# LEASE NO. GS-11P-LDC00592

Global Lease **GSA TEMPLATE L100 (10/2020)** 

#### This Lease is made and entered into between

## **BOYD DC I GSA LLC**

(Lessor), whose principal place of business is One Wacker Drive, Suite 4025, Chicago IL, 60606-3304, and whose interest in the Property described herein is that of Fee Owner, and

The United States of America

(Government), acting by and through the designated representative of the General Services Administration (GSA), upon the terms and conditions set forth herein.

Witnesseth: The parties hereto, for the consideration hereinafter mentioned, covenant and agree as follows:

Lessor hereby leases to the Government the Premises described herein, being all or a portion of the Property located at

### 800 North Capitol Street, NW, Washington, DC 20002

and more fully described in Section 1 and Exhibit A, together with rights to the use of parking and other areas as set forth herein, to be used for such purposes as determined by GSA.

#### C. **LEASE TERM**

To Have and To Hold the said Premises with its appurtenances for the term beginning either upon November 1, 2022 or upon acceptance of the Premises as required by this Lease, whichever is later, and continuing for a period of

### 15 Years, 15 Years Firm,

FOR THE LESSOR:

subject to termination and renewal rights as may be hereinafter set forth. The commencement date of this Lease, along with any applicable termination and renewal rights, shall be more specifically set forth in a Lease Amendment upon substantial completion and acceptance of the Space by the

In Witness Whereof, the parties to this Lease evidence their agreement to all terms and conditions set forth herein by their signatures below, to be effective as of the date of delivery of the fully executed Lease to the Lessor.

(b) (6)	FOR THE GOVERNMENT:  Docusigned by:  Tursa S  089AEB7F3D084
Name: FRANCIS J. COTROLA	Name: Theresa Singleton
TITLE: AUTHORIZED SIGNATORY	Title: Lease Contracting Officer
Entity: BOYA DC 1 GSA, LLC	General Services Administration, Public Buildings Service
Date: MAY 21, 2021	Date: 8/16/2021
WITNESSED FOR THE LESSOR BY: (b) (6)	
Name: STEVE RILEY	
Title: AUTHORIZED SIGNATORY	
Date: MAY 21, 2021	

The information collection requirements contained in this Solicitation/Contract, that are not required by the regulation, have been approved by the Office of Management and Budget pursuant to the Paperwork Reduction Act and assigned the OMB Control No. 3090-0163.

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## SECTION 1 THE PREMISES, RENT, AND OTHER TERMS

## 1.01 THE PREMISES (OCT 2016)

The Premises are described as follows:

- A. Office and Related Space: 59,010 rentable square feet (RSF), yielding 50,178 ANSI/BOMA Office Area (ABOA) square feet (SF) of office and related Space located on the entire 10<sup>th</sup> floor, a portion of the 9<sup>th</sup> floor, and a portion of the 1<sup>st</sup> floor, of the Building, as depicted on the floor plan(s) attached hereto as Exhibit A.
- B. <u>Common Area Factor</u>: The Common Area Factor (CAF), defined under Section 2 of the Lease, is established as **17.60** percent. This factor, rounded to the nearest whole percentage, shall be used for purposes of rental adjustments in accordance with the Payment Clause of the General Clauses.
- C. Unless otherwise noted, the Government accepts the Premises and tenant improvements in their existing condition, except where specifications or standards are contained elsewhere in this Lease. These standards include security improvements, Fire Protection and Life Safety requirements, ABAAS compliance, as well as compliance with all local codes and ordinances. Such acceptance by the Government of existing Premises shall not relieve Lessor of continuing obligations for cleaning, janitorial, maintenance, repair, etc. as set forth in the Lease paragraphs and attached General Clauses. Notwithstanding the foregoing, the Lessor shall, at its sole cost and expense and in strict accordance with the requirements of this Lease and its attachments, provide a warm lit shell to be coordinated with the Government's tenant improvements in all areas noted in Exhibit B Rider #1 Proposed Renovation Plan, and in Paragraph 1.18 below.

## 1.02 EXPRESS APPURTENANT RIGHTS (SEP 2013)

The Government shall have the non-exclusive right to the use of Appurtenant Areas, and shall have the right to post Rules and Regulations Governing Conduct on Federal Property, Title 41, CFR, Part 102-74, Subpart C within such areas. The Government will coordinate with Lessor to ensure signage is consistent with Lessor's standards. Appurtenant to the Premises and included in the Lease are rights to use the following:

- A. <u>Parking:</u> **0** parking spaces are reserved for the exclusive use of the Government. The Lessor shall provide additional parking spaces as required by the applicable code of the local government entity having jurisdiction over the Property.
- B. Antennas, Satellite Dishes, and Related Transmission Devices: (1) Space located on the roof of the Building sufficient in size for the installation and placement of telecommunications equipment, (2) the right to access the roof of the Building, and (3) use of all Building areas (e.g., chases, plenums, etc.) necessary for the use, operation, and maintenance of such telecommunications equipment at all times during the term of this Lease. The Government's right to affix security, communications equipment, and antennae or similar equipment to the roof, parapet or building envelope and throughout the Premises and in common areas shall be subject to space availability, code compliance, maximum load capacity, governmental approvals, warranties, and Lessor's consent (not to be unreasonably withheld, conditioned or delayed). Installation and use of such equipment shall be at the Government's sole cost and expense (including utilities) and subject to shielding requirements and shall not interfere with the Building's systems or existing equipment of other tenants nor exceed the Government's proportionate share with respect to such spaces. The Government's access to the roof shall be coordinated with Lessor and a Lessor representative shall be present during any such access.
- C. <u>Bicycle Storage</u>: Bicycle racks located on the P1 level of the building may be used by all building tenants. No more than six (6) individual Government employees have the right to store their bicycles within the Leased Premises on the 9<sup>th</sup> and 10<sup>th</sup> floors for the purpose of daily commuting. Individuals with bicycles accessing the leased space are prohibited from using the main passenger elevators and must use the freight elevator, following the path displayed in Exhibit H Bicycle Access To The Leased Premises.

## 1.03 RENT AND OTHER CONSIDERATION (OCT 2020)

A. The Government shall pay the Lessor annual rent, payable in monthly installments in arrears, at the following rates:

	YEARS 1-4	YEARS 5-11	YEARS 12-15	
	ANNUAL RENT	ANNUAL RENT	ANNUAL RENT	
SHELL RENT <sup>1</sup>	\$1,888,875.54	\$1,977,389.54	\$2,036,398.86	
OPERATING COSTS <sup>2</sup>	b) (4)			
TENANT IMPROVEMENTS RENT <sup>3</sup>				
Building Specific Amortized Capital (BSAC) <sup>4</sup>				
Parking <sup>5</sup>				
ROUTINE CLEANING & DISINFECTING SERVICES <sup>6</sup>				
TOTAL ANNUAL RENT <sup>7</sup>	\$2,619,194.59	\$2,707,708.58	\$2,766,717.91	

(b) (6)

GOVERNMENT:

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- No parking spaces are included as part of this Lease.
- C. The Lessor has offered free rent for the first **twelve (12)** months of the Lease (free rent includes shell, operating, TI, BSAC and parking rent). Therefore, the first **twelve (12)** months of the Lease shall be provided at no cost to the Government.

#### D. INTENTIONALLY DELETED

- E. Rent is subject to adjustment based upon the final Tenant Improvement (TI) cost to be amortized in the rental rate, as agreed upon by the parties subsequent to the Lease Award Date.
- F. Rent is subject to adjustment based on the final Building Specific Amortized Capital (BSAC) cost to be amortized in the rental rate, as agreed upon by the parties subsequent to the Lease Award Date.
- G. If the Government leases the Premises for less than a full calendar month, then rent shall be prorated based on the actual number of days leased for that month.
- H. Rent shall be paid to Lessor by electronic funds transfer (EFT) in accordance with the provisions of the General Clauses. Rent shall be payable using the EFT information contained in the System for Award Management (SAM). In the event the EFT information changes, the Lessor shall be responsible for providing the updated information to SAM. Failure by the Lessor to maintain an active registration in SAM may result in delay of rental payments until such time as the SAM registration is activated.
- Lessor shall provide to the Government, in exchange for the payment of rental and other specified consideration, the following:
  - 1. The leasehold interest in the Property described herein in the paragraph entitled "The Premises."
- All costs, expenses and fees to perform the work required for acceptance of the Premises in accordance with this Lease, including all costs for labor, materials, and equipment, professional fees, contractor fees, attorney fees, permit fees, inspection fees, and similar such fees, and all related expenses.
- 3. Performance or satisfaction of all other obligations set forth in this Lease; and all services, utilities, and maintenance required for the proper operation of the Property, the Building, and the Premises in accordance with the terms of the Lease, including, but not limited to, all inspections, modifications, repairs, replacements, and improvements required to be made thereto to meet the requirements of this Lease.
- J. For succeeding Leases with an incumbent Lessor where the Government is currently in occupancy and possession of the leased Premises and where the Lease requires the Lessor to perform alterations using either the TIA or BSAC, the amortized tenant improvement rent and/or BSAC rent will not commence until the alterations are complete and accepted by the Government. Upon acceptance of these improvements, the Government will commence payment of the tenant improvement and/or BSAC rent as stipulated under the Lease, in addition to payment of the tenant improvement and/or BSAC rent for the period starting from the Lease Term Commencement Date to the date of tenant improvements/BSAC acceptance by the Government (such rent payment will not include any additional interest). Alternatively, the Government may elect to re-amortize the tenant improvements/BSAC over the remaining Firm Term of the Lease, at the amortization rate stipulated in the Lease. In the event the Government does not use all the TIA or BSAC, then the rental payments will be adjusted in accordance with the provisions of the Lease (e.g., de-amortization).
- K. The Lessor shall provide routine cleaning and disinfecting services, as outlined under sub-paragraph N of the paragraph entitled "Janitorial Services," at a rate of (1) (4) per rentable square foot. The Government reserves the right to issue notice to unilaterally cancel the routine cleaning and disinfecting at any time during the Lease term and, in such a case, the rental rate will be reduced by this amount. This reduction shall occur after the Government gives 30 calendar days notice to the Lessor and shall continue in effect until the Lease expires or is terminated.

## 1.04 BROKER COMMISSION AND COMMISSION CREDIT (OCT 2016)

- B. Notwithstanding the "Rent and Other Consideration" paragraph of this Lease, the shell rental payments due and owing under this Lease shall be reduced to recapture fully this Commission Credit. The reduction in shell rent shall commence with the first month of the rental payments and continue as indicated in this schedule for adjusted Monthly Rent:



Month 13 Rental Payment (b) (4)	minus prorated Commission Credit of (b) (4)	equals (b) (4)	adjusted 13 <sup>th</sup> Month's Rent.*
Month 14 Rental Payment	minus prorated Commission Credit of	equals	adjusted 14 <sup>th</sup> Month's Rent.*
Month 15 Rental Payment	minus prorated Commission Credit of	equals	adjusted 15 <sup>th</sup> Month's Rent.*
Month 16 Rental Payment 9	minus prorated Commission Credit of	equals	adjusted 16 <sup>th</sup> Month's Rent.*
Month 17 Rental Payment 9	minus prorated Commission Credit of	equals	adjusted 17 <sup>th</sup> Month's Rent.*
Month 18 Rental Payment S	minus prorated Commission Credit of	equals	adjusted 18 th Month's Rent.*
Month 19 Rental Payment 5	minus prorated Commission Credit of	equals	adjusted 19 th Month's Rent.*

<sup>\*</sup> Subject to change based on adjustments outlined under the paragraph "Rent and Other Consideration."

## 1.05 TERMINATION RIGHTS (OCT 2016)INTENTIONALLY DELETED

### 1.06 RENEWAL RIGHTS (OCT 2016)INTENTIONALLY DELETED

## 1.07 DOCUMENTS INCORPORATED IN THE LEASE (OCT 2020)

The following documents are attached to and made part of the Lease:

DOCUMENT NAME	No. of Pages	Ехнівіт
FLOOR PLAN(S)	3	A
RIDER #1 – PROPOSED RENOVATION PLAN	2	В
Prelease Fire Protection and Life Safety Evaluation	77	С
SECURITY REQUIREMENTS	14	D
GSA FORM 1217	1	E
GSA FORM 3517B GENERAL CLAUSES	17	F
SMALL BUSINESS SUBCONTRACTING PLAN	16	G
BICYCLE ACCESS TO THE LEASED PREMISES	2	Н

## 1.08 TENANT IMPROVEMENT RENTAL ADJUSTMENT (OCT 2016)

- A. The Tenant Improvement Allowance (TIA) for purposes of this Lease is (5) (4). The TIA is the amount that the Lessor shall make available for the Government to be used for TIs. This amount is amortized in the rent over the Firm Term of this Lease at an annual interest rate of (5) (4).
- B. The Government, at its sole discretion, shall make all decisions as to the use of the TIA. The Government may use all or part of the TIA. The Government may return to the Lessor any unused portion of the TIA in exchange for a decrease in rent according to the agreed-upon amortization rate over the Firm Term.
- C. The Government may elect to make lump sum payments for any or all work covered by the TIA. That part of the TIA amortized in the rent shall be reduced accordingly. At any time after occupancy and during the Firm Term of the Lease, the Government, at its sole discretion, may elect to pay lump sum for any part or all of the remaining unpaid amortized balance of the TIA. If the Government elects to make a lump sum payment for the TIA after occupancy, the payment of the TIA by the Government will result in a decrease in the rent according to the amortization rate over the Firm Term of the Lease.
- D. If it is anticipated that the Government will spend more than the identified TIA, the Government may elect to:
  - 1. Reduce the TI requirements:
  - Pay lump sum for the overage upon substantial completion in accordance with the "Acceptance of Space and Certificate of Occupancy" paragraph;
  - Negotiate an increase in the rent.

### 1.09 TENANT IMPROVEMENT FEE SCHEDULE (OCT 2020)

For pricing TI costs, the following "not to exceed" rates shall apply for the initial build-out of the Space.

	ÎNITIAL BUILD-OUT
ARCHITECT/ENGINEER (A/E) FEES (\$ PER ABOA SF OR % OF TI CONSTRUCTION COSTS)*	(b) (4)

(b) (6)
LESSOR GOVERNMENT: \_\_\_\_

LESSOR'S PROJECT MANAGEMENT FEE (% OF TI CONSTRUCTION COSTS)	(b) (4)
GENERAL CONTRACTOR OVERHEAD AND PROFIT (% OF TI CONSTRUCTION COSTS)	
GENERAL CONDITIONS (% OF TI CONSTRUCTION COSTS)	

<sup>\*</sup>A/E fees applies only to the portion of space that requires design or engineering services, and not the entirety of the leased space.

No other fees of any kind, no matter how denominated, shall be allowed or paid with respect to the construction of the Tenant Improvement, except as set forth above. Permits and General Conditions shall not be subject to any markup or fees, nor for Change Orders, but only to the extent they result in a net increase to construction costs. Equitable adjustments for deleted work shall include credits for overhead and profit. No additional markup & fees are permissible to the Project Management/Profit & Overhead portion of any first tier subcontractor charges by either the General Contractor and/or Lessor. All third party invoices on contracts for which the Government contracts directly, rather than through Lessor, for which the Government requests payment from the tenant allowance shall not be subject to the above stated markup & fees, but rather charged a flat \$200.00 service fee per invoice.

### 1.10 BUILDING SPECIFIC AMORTIZED CAPITAL (SEP 2012)

For purposes of this Lease, the Building Specific Amortized Capital (BSAC) is (b) (4). The Lessor will make the total BSAC amount available to the Government, which will use the funds for security related improvements. This amount is amortized in the rent over the Firm Term of this lease at an annual interest rate of 0 percent.

## 1.11 BUILDING SPECIFIC AMORTIZED CAPITAL RENTAL ADJUSTMENT (SEP 2013)

- A. The Government, at its sole discretion, shall make all decisions about the use of the Building Specific Amortized Capital (BSAC). The Government may use all or part of the BSAC. The Government may return to the Lessor any unused portion of the BSAC in exchange for a decrease in rent (where applicable) according to the agreed-upon amortization rate over the Firm Term.
- B. The Government may elect to make lump-sum payments for any work covered by the BSAC. The part of the BSAC amortized in the rent shall be reduced accordingly. At any time after occupancy and during the Firm Term of the Lease, the Government, at its sole discretion, may elect to pay a lump sum for any part or all of the remaining unpaid amortized balance of the BSAC. If the Government elects to make a lump-sum payment for the BSAC after occupancy, the payment of the BSAC by the Government will result in a decrease in the rent according to the amortization rate over the Firm Term of the Lease.
- C. If it is anticipated that the Government will spend more than the BSAC identified above, the Government may elect to:
  - Reduce the security countermeasure requirements;
  - 2. Pay a lump sum for the amount overage upon substantial completion in accordance with the "Acceptance of Space and Certificate of Occupancy" paragraph; or
  - 3. Negotiate an increase in the rent.

## 1.12 PERCENTAGE OF OCCUPANCY FOR TAX ADJUSTMENT (OCT 2018)

- A. As of the Lease Award Date, the Government's Percentage of Occupancy, as defined in the "Real Estate Tax Adjustment" paragraph of this Lease is 18.73 percent. The Percentage of Occupancy is derived by dividing the total Government Space of 59,010 RSF by the total Building space of 315,006 RSF. The tax parcel number is Square 0622, Lot 0089.
- B. All relevant tax adjustment documentation (e.g., copies of paid tax receipts, invoices) must be submitted online via the GSA Real Estate Tax Portal at RET.GSA.GOV.

## 1.13 REAL ESTATE TAX BASE (SEP 2013)

Notwithstanding anything contrary set forth in the Lease, the "Real Estate Tax Base" shall be fiscal year 2023 ((i.e., October 1, 2022 through September 30, 2023).

### 1.14 OPERATING COST BASE (OCT 2016)

The parties agree, for the purpose of applying the paragraph titled "Operating Costs Adjustment," that the Lessor's base rate for operating costs shall be \$10.38 per RSF.

### 1.15 RATE FOR ADJUSTMENT FOR VACANT LEASED PREMISES (SEP 2013)

In accordance with the paragraph entitled "Adjustment for Vacant Premises," if the Government fails to occupy or vacates the entire or any portion of the Premises prior to expiration of the term of the Lease, the operating costs paid by the Government as part of the rent shall be reduced by \$1.25 per ABOA SF of Space vacated by the Government.

### 1.16 HOURLY OVERTIME HVAC RATES (OCT 2016)

A. The following rates shall apply in the application of the paragraph titled "Overtime HVAC Usage:"



\$ 50.00 per hour for the entire Space.

## 1.17 ADJUSTMENT FOR REDUCED SERVICES (OCT-2018) INTENTIONALLY DELETED

### 1.18 BUILDING IMPROVEMENTS (MAR 2016)

Before the Government accepts the Space, the Lessor shall complete the following additional Building improvements:

- 1) All forty (40) findings from the surveying engineer on Pages 10-20 as specified in Exhibit C Prelease Fire Protection and Life Safety Evaluation shall be completed and corrected 120 days of lease execution.
- 2) All deficiencies in the Fire Alarm ITM report (pages 15-17 of this report) as specified in Exhibit C Prelease Fire Protection and Life Safety Evaluation shall be completed and corrected prior to acceptance of space.
- All seven (7) deficiencies in the Sprinkler ITM report as specified in Exhibit C Prelease Fire Protection and Life Safety Evaluation shall be completed and corrected prior to acceptance of space.
- 1.19 HUBZONE SMALL BUSINESS CONCERNS ADDITIONAL PERFORMANCE REQUIREMENTS (MAR 2012) INTENTIONALLY DELETED

## 1.20 LESSOR'S UNIQUE ENTITY IDENTIFIER (OCT 2020)

Lessor's Unique Entity Identifier (currently referred to as a Dun & Bradstreet DUNS Number): 080810670.

## SECTION 2 GENERAL TERMS, CONDITIONS, AND STANDARDS

### 2.01 DEFINITIONS AND GENERAL TERMS (OCT 2016)

Unless otherwise specifically noted, all terms and conditions set forth in this Lease shall be interpreted by reference to the following definitions, standards, and formulas:

- A. <u>Appurtenant Areas</u>. Appurtenant Areas are defined as those areas and facilities on the Property that are not located within the Premises, but for which rights are expressly granted under this Lease, or for which rights to use are reasonably necessary or reasonably anticipated with respect to the Government's enjoyment of the Premises and express appurtenant rights.
- B. Broker. If GSA awarded this Lease using a contract real estate broker, Broker shall refer to GSA's broker.
- C. Building. Building(s) situated on the Property in which the Premises are located.
- D. Commission Credit. If GSA awarded this Lease using a Broker, and the Broker agreed to forego a percentage of its commission to which it is entitled in connection with the award of this Lease, the amount of this credit is referred to as the "Commission Credit,"
- E. Common Area Factor. The "Common Area Factor" (CAF) is a conversion factor determined by the Building owner and applied by the owner to the ABOA SF to determine the RSF for the leased Space. The CAF is expressed as a percentage of the difference between the amount of rentable SF and ABOA SF, divided by the ABOA SF. For example 11,500 RSF and 10,000 ABOA SF will have a CAF of 15% [(11,500 RSF-10,000 ABOA SF)/10,000 ABOA SF]. For the purposes of this Lease, the CAF shall be determined in accordance with the applicable ANSI/BOMA standard for the type of space to which the CAF shall apply.
- F. Contract. "Contract" shall mean this Lease.
- G. Contractor. "Contractor" shall mean Lessor.
- H. Days. All references to "day" or "days" in this Lease shall mean calendar days, unless specified otherwise.
- I. FAR. All references to the FAR shall be understood to mean the Federal Acquisition Regulation, codified at 48 CFR Chapter 1.
- J. Firm Term/Non-Firm Term. The Firm Term is that part of the Lease term that is not subject to termination rights. The Non-Firm Term is that part of the Lease term following the end of the Firm Term.
- K. GSAR. All references to the GSAR shall be understood to mean the GSA supplement to the FAR, codified at 48 CFR Chapter 5.
- Lease Term Commencement Date. The date on which the lease term commences.
- M. <u>Lease Award Date</u>. The date the LCO executes the Lease and mails or otherwise furnishes written notification of the executed Lease to the successful Offeror ( date on which the parties' obligations under the Lease begin).
- N. <u>Premises</u>. The Premises are defined as the total Office Area or other type of Space, together with all associated common areas, described in Section 1 of this Lease, and delineated by plan in the attached exhibit. Parking and other areas to which the Government has rights under this Lease are not included in the Premises.
- O. Property. Defined as the land and Buildings in which the Premises are located, including all Appurtenant Areas (e.g., parking areas) to which the Government is granted rights.
- P. Rentable Space or Rentable Square Feet (RSF). Rentable Space is the area for which a tenant is charged rent. It is determined by the Building owner and may vary by city or by building within the same city. The Rentable Space may include a share of Building support/common areas such as elevator lobbies, Building corridors, and floor service areas. Floor service areas typically include restrooms, janitor rooms, telephone closets, electrical closets, and mechanical rooms. The Rentable Space does not include vertical building penetrations and their enclosing walls, such as stairs, elevator shafts, and vertical ducts. Rentable Square Feet is calculated using the following formula for each type of Space (e.g., office, warehouse, etc.) included in the Premises: ABOA SF of Space x (1 + CAF) = RSF.
- Q. Space. The Space shall refer to that part of the Premises to which the Government has exclusive use, such as Office Area, or other type of Space. Parking areas to which the Government has rights under this Lease are not included in the Space.
- R. Office Area. For the purposes of this Lease, Space shall be measured in accordance with the standard (Z65.1-1996) provided by American National Standards Institute/Building Owners and Managers Association (ANSI/BOMA) for Office Area, which means "the area where a tenant normally houses personnel and/or furniture, for which a measurement is to be computed." References to ABOA mean ANSI/BOMA Office Area.
- S. Working Days. Working Days shall mean weekdays, excluding Saturdays and Sundays and Federal holidays.



#### 2.02 AUTHORIZED REPRESENTATIVES (OCT 2016)

Signatories to this Lease shall have full authority to bind their respective principals with regard to all matters relating to this Lease. No other persons shall be understood to have any authority to bind their respective principals, except to the extent that such authority may be explicitly delegated by notice to the other party, or to the extent that such authority is transferred by succession of interest. The Government shall have the right to substitute its Lease Contracting Officer (LCO) by notice, without an express delegation by the prior LCO.

### 2.03 ALTERATIONS REQUESTED BY THE GOVERNMENT (OCT 2018)

- A. The Government may request the Lessor to provide alterations during the term of the Lease. Alterations will be ordered by issuance of a Lease Amendment, GSA Form 300, Order for Supplies or Services, or a tenant agency-approved form when specifically authorized to do so by the LCO. The General Services Administration Acquisition Manual ("GSAM") clause, 552.270-31, Prompt Payment, including its invoice requirements, shall apply to orders for alterations. All orders are subject to the terms and conditions of this Lease and may be placed by the LCO or a warranted contracting officer's representative (COR) in GSA or the tenant agency when specifically authorized to do so by the LCO, subject to the threshold limitation below. With respect to non-standard office building Alterations or Alterations after commencement of this Lease which affect the Building structure or systems, the Government shall obtain the prior written consent of Lessor thereto (which consent shall not be unreasonably withheld, conditioned or delayed), and Lessor shall have the right to require removal of such Alterations at the expiration or earlier termination of the Lease at the Government's sole cost and expense, including, without limitation, the Government's security equipment, supplemental HVAC equipment, IT equipment and AV equipment, and personal property.
- B. Orders for alterations issued by an authorized COR are limited to no more than \$250,000 (LCOs are not subject to this threshold). This threshold will change according to future adjustments of the simplified acquisition threshold (see FAR 2.101). The LCO will provide the Lessor with a list of tenant agency officials authorized to place orders and will specify any limitations on the authority delegated to tenant agency officials. The tenant agency officials are not authorized to deal with the Lessor on any other matters.
- C. Payments for alterations ordered by the tenant agency under the authorization described in sub-paragraph B will be made directly by the tenant agency placing the order.

## 2.04 WAIVER OF RESTORATION (OCT 2018)

Lessor shall have no right to require the Government to restore the Premises upon expiration or earlier termination (full or partial) of the Lease, and waives all claims against the Government for waste, damages, or restoration arising from or related to (a) the Government's normal and customary use of the Premises during the term of the Lease (including any extensions thereof), as well as (b) any initial or subsequent alteration to the Premises regardless of whether such alterations are performed by the Lessor or by the Government. At its sole option, the Government may abandon property in the Space following expiration or earlier termination (full or partial) of the Lease, in which case the property will become the property of the Lessor and the Government will be relieved of any liability in connection therewith.

## 2.05 PAYMENT OF BROKER (JUL 2011)

If GSA awarded the Lease through its Broker, the Lessor shall pay GSA's Broker its portion of the commission one half upon Lease award and the remaining half upon acceptance of the Space. "Its portion of the commission" means the agreed-upon commission to GSA's Broker minus the Commission Credit specified in the Lease or Lease Amendment.

### 2.06 CHANGE OF OWNERSHIP/NOVATION (OCT 2020)

- A. If during the term of the Lease, title to the Property is transferred or the Lessor changes its legal name, the Lessor and its successor shall comply with the requirements of FAR Subpart 42.12. If title is transferred, the Lessor shall notify the Government within five days of the transfer of title.
- B. The Government and the Lessor may execute a Change of Name Agreement if the Lessor is changing only its legal name, and the Government's and the Lessor's respective rights and obligations remain unaffected.
- C. If title to the Property is transferred, the Government, the original Lessor (Transferor), and the new owner or assignee (Transferee) shall execute a Novation Agreement providing for the transfer of Transferor's rights and obligations under the Lease to the Transferee. When executed on behalf of the Government, a Novation Agreement will be made part of the Lease via Lease Amendment.
- D. In addition to all documents required by FAR 42.1204, the LCO may request additional information (e.g., copy of the deed, bill of sale, certificate of merger, contract, court decree, articles of incorporation, operation agreement, partnership certificate of good standing, etc.) from the Transferor or Transferee to verify the parties' representations regarding the transfer, and to determine whether the transfer of the Lease is in the Government's interest.
- E. If the LCO determines that recognizing the Transferee as the Lessor will not be in the Government's interest, the Transferor shall remain fully liable to the Government for the Transferee's performance of obligations under the Lease, notwithstanding the transfer. Under no condition shall the Government be obligated to release the Transferor of obligations prior to (a) the rent commencement date; and (b) any amounts due and owing to the Government under the Lease that have been paid in full or completely set off against the rental payments due under the Lease.
- F. As a condition for being recognized as the Lessor and entitlement to receiving rent, the Transferee must register in the System for Award Management (SAM) for purposes of "All Awards" (See FAR 52.232-33), and complete all required representations and certifications within SAM. In addition, the Transferee must also complete a Foreign Ownership and Financing Representation.



#### 2.07 REAL ESTATE TAX ADJUSTMENT (JUN 2012)

- A. <u>Purpose</u>: This paragraph provides for adjustment in the rent (tax adjustment) to account for increases or decreases in Real Estate Taxes for the Property after the establishment of the Real Estate Tax Base, as those terms are defined herein. Tax adjustments shall be calculated in accordance with this paragraph.
- B. <u>Definitions</u>: The following definitions apply to the use of the terms within this paragraph:

Property is defined as the land and Buildings in which the Premises are located, including all Appurtenant Areas (e.g., parking areas to which the Government is granted rights).

Real Estate Taxes are those taxes that are levied upon the owners of real property by a Taxing Authority (as hereinafter defined) of a state or local Government on an ad valorem basis to raise general revenue for funding the provision of government services. The term excludes, without limitation, special assessments for specific purposes, assessments for business improvement districts, and/or community development assessments.

Taxing Authority is a state, commonwealth, territory, county, city, parish, or political subdivision thereof, authorized by law to levy, assess, and collect Real Estate Taxes.

Tax Year refers to the 12-month period adopted by a Taxing Authority as its fiscal year for assessing Real Estate Taxes on an annual basis.

Tax Abatement is an authorized reduction in the Lessor's liability for Real Estate Taxes below that determined by applying the generally applicable real estate tax rate to the Fully Assessed (as hereinafter defined) valuation of the Property.

Unadjusted Real Estate Taxes are the full amount of Real Estate Taxes that would be assessed for the Property for one full Tax Year without regard to the Lessor's entitlement to any Tax Abatements (except if such Tax Abatement came into effect after the date of award of the Lease), and not including any late charges, interest or penalties. If a Tax Abatement comes into effect after the date of award of the Lease, "unadjusted Real Estate Taxes" are the full amount of Real Estate Taxes assessed for the Property for one full Tax Year, less the amount of such Tax Abatement, and not including any late charges, interest, or penalties.

Real Estate Tax Base is the unadjusted Real Estate Taxes for the first full Tax Year following the commencement of the Lease term. If the Real Estate Taxes for that Tax Year are not based upon a Full Assessment of the Property, then the Real Estate Tax Base shall be the Unadjusted Real Estate Taxes for the Property for the first full Tax Year for which the Real Estate Taxes are based upon a Full Assessment. Such first full Tax Year may be hereinafter referred to as the Tax Base Year. Alternatively, the Real Estate Tax Base may be an amount negotiated by the parties that reflects an agreed upon base for a Fully Assessed value of the Property.

The Property is deemed to be Fully Assessed (and Real Estate Taxes are deemed to be based on a Full Assessment) only when a Taxing Authority has, for the purpose of determining the Lessor's liability for Real Estate Taxes, determined a value for the Property taking into account the value of all improvements contemplated for the Property pursuant to the Lease, and issued to the Lessor a tax bill or other notice of levy wherein the Real Estate Taxes for the full Tax Year are based upon such Full Assessment. At no time prior to the issuance of such a bill or notice shall the Property be deemed Fully Assessed.

Percentage of Occupancy refers to that portion of the Property exclusively occupied or used by the Government pursuant to the Lease. For Buildings, the Percentage of Occupancy is determined by calculating the ratio of the RSF occupied by the Government pursuant to the Lease to the total RSF in the Building or Buildings so occupied, and shall not take into account the Government's ancillary rights including, but not limited to, parking or roof space for antennas (unless facilities for such ancillary rights are separately assessed). This percentage shall be subject to adjustment to take into account increases or decreases for Space leased by the Government or for rentable space on the Property.

C. Adjustment for changes in Real Estate Taxes. After the Property is Fully Assessed, the Government shall pay its share of any increases and shall receive its share of any decreases in the Real Estate Taxes for the Property, such share of increases or decreases to be referred to herein as "tax adjustment." The amount of the tax adjustment shall be determined by multiplying the Government's Percentage of Occupancy by the difference between the current year Unadjusted Real Estate Taxes and the Real Estate Tax Base, less the portion of such difference not paid due to a Tax Abatement (except if a Tax Abatement comes into effect after the date of award of the Lease). If a Tax Abatement comes into effect after the date of award of the Lease, the amount of the tax adjustment shall be determined by multiplying the Government's Percentage of Occupancy by the difference between the current year Unadjusted Real Estate Taxes and the Real Estate Tax Base. The Government shall pay the tax adjustment in a single annual lump sum payment to the Lessor. In the event that this tax adjustment results in a credit owed to the Government, the Government may elect to receive payment in the form of a rental credit or lump sum payment.

If the Property contains more than one separately assessed parcel, then more than one tax adjustment shall be determined based upon the Percentage of Occupancy, Real Estate Tax Base, and Real Estate Taxes for each respective parcel.

After commencement of the Lease term, the Lessor shall provide to the LCO copies of all real estate tax bills for the Property, all documentation of Tax Abatements, credits, or refunds, if any, and all notices which may affect the assessed valuation of the Property, for the Tax Year prior to the commencement of the Lease Term, and all such documentation for every year following. Lessor acknowledges that the LCO shall rely on the completeness and accuracy of these submissions in order to establish the Real Estate Tax Base and to determine tax adjustments. The LCO may memorialize the establishment of the Real Estate Tax Base by issuing a unilateral administrative lease amendment indicating the base year, the amount of the Real Estate Tax Base, and the Government's Percentage of Occupancy.

The Real Estate Tax Base is subject to adjustment when increases or decreases to Real Estate Taxes in any Tax Year are attributable to (a) improvements or renovations to the Property not required by this Lease, or (b) changes in net operating income for the Property not derived from this Lease. If either condition results in a change to the Real Estate Taxes, the LCO may re-establish the Real Estate Tax Base as the Unadjusted Real

(b) (6)

LESS( OVERNMENT: \_\_\_\_\_\_

Estate Taxes for the Tax Year the Property is reassessed under such condition, less the amount by which the Unadjusted Real Estate Taxes for the Tax Year prior to reassessment exceeds the prior Real Estate Tax Base.

If this Lease includes any options to renew the term of the Lease, or be otherwise extended, the Real Estate Tax Base for determining tax adjustments during the renewal term or extension shall be the last Real Estate Tax Base established during the base term of the Lease.

If any Real Estate Taxes for the Property are retroactively reduced by a Taxing Authority during the term of the Lease, the Government shall be entitled to a proportional share of any tax refunds to which the Lessor is entitled, calculated in accordance with this Paragraph. Lessor acknowledges that it has an affirmative duty to disclose to the Government any decreases in the Real Estate Taxes paid for the Property during the term of the Lease. Lessor shall annually provide to the LCO all relevant tax records for determining whether a tax adjustment is due, irrespective of whether it seeks an adjustment in any Tax Year.

If the Lease terminates before the end of a Tax Year, or if rent has been suspended, payment for the real estate tax increase due because of this section for the Tax Year will be prorated based on the number of days that the Lease and the rent were in effect. Any credit due the Government after the expiration or earlier termination of the Lease shall be made by a lump sum payment to the Government or as a rental credit to any succeeding Lease, as determined in the LCO's sole discretion. Lessor shall remit any lump sum payment to the Government within 15 calendar days of payment or credit by the Taxing Authority to Lessor or Lessor's designee. If the credit due to the Government is not paid by the due date, interest shall accrue on the late payment at the rate established by the Secretary of the Treasury under Section 12 of the Contract Disputes Act of 1978, as amended (41 USC § 611), that is in effect on the day after the due date. The interest penalty shall accrue daily on the amount of the credit and shall be compounded in 30-day increments inclusive from the first day after the due date through the payment date. The Government shall have the right to pursue the outstanding balance of any tax credit using all such collection methods as are available to the United States to collect debts. Such collection rights shall survive the expiration of this Lease.

In order to obtain a tax adjustment, the Lessor shall furnish the LCO with copies of all paid tax receipts, or other similar evidence of payment acceptable to the LCO, and a proper invoice (as described in GSA Form 3517, General Clauses, 552.270-31, Prompt Payment) for the requested tax adjustment, including the calculation thereof. All such documents must be received by the LCO within 60 calendar days after the last date the real estate tax payment is due from the Lessor to the Taxing Authority without payment of penalty or interest. FAILURE TO SUBMIT THE PROPER INVOICE AND EVIDENCE OF PAYMENT WITHIN SUCH TIME FRAME SHALL CONSTITUTE A WAIVER OF THE LESSOR'S RIGHT TO RECEIVE A TAX ADJUSTMENT PURSUANT TO THIS PARAGRAPH FOR THE TAX YEAR AFFECTED.

Tax Appeals. If the Government occupies more than 50 percent of the Building by virtue of this and any other Government Lease(s), the Government may, upon reasonable notice, direct the Lessor to initiate a tax appeal, or the Government may elect to contest the assessed valuation on its own behalf or jointly on behalf of Government and the Lessor. If the Government elects to contest the assessed valuation on its own behalf or on behalf of the Government and the Lessor shall cooperate fully with this effort, including, without limitation, furnishing to the Government information necessary to contest the assessed valuation in accordance with the filing requirements of the Taxing Authority, executing documents, providing documentary and testimonial evidence, and verifying the accuracy and completeness of records. If the Lessor initiates an appeal at the direction of the Government, the Government shall have the right to approve the selection of counsel who shall represent the Lessor with regard to such appeal, which approval shall not be unreasonably withheld, conditioned or delayed, and the Lessor shall be entitled to a credit in the amount of its reasonable expenses in pursuing the appeal.

### 2.08 ADJUSTMENT FOR VACANT PREMISES (OCT 2017)

- A. If the Government fails to occupy any portion of the leased Premises or vacates the Premises in whole or in part prior to expiration of the term of the Lease, the rental rate and the base for operating cost adjustments will be reduced using the figure specified in the "Rate for Adjustment for Vacant Leased Premises" paragraph of this Lease.
- B. If no rate reduction has been established in this Lease, the rate will be reduced by that portion of the costs per ABOA SF of operating expenses not required to maintain the Space.
- C. Said reduction shall occur after the Government gives 30 calendar days' prior notice to the Lessor and shall continue in effect until the Government occupies the vacant Premises or the Lease expires or is terminated.

### 2.09 OPERATING COSTS ADJUSTMENT (JUN 2012)

- A. Beginning with the second year of the Lease and each year thereafter, the Government shall pay annual incremental adjusted rent for changes in costs for cleaning services, supplies, materials, maintenance, trash removal, landscaping, water, sewer charges, heating, electricity, and certain administrative expenses attributable to occupancy.
- B. The amount of adjustment will be determined by multiplying the base rate by the annual percent of change in the Cost of Living Index. The percent change will be computed by comparing the index figure published for the month prior to the Lease Term Commencement Date with the index figure published for the month prior which begins each successive 12-month period. For example, a Lease which commences in June of 2005 would use the index published for May of 2005, and that figure would be compared with the index published for May of 2006, May of 2007, and so on, to determine the percent change. The Cost of Living Index will be measured by the Department of Labor revised Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W), U.S. city average, all items, (1982 to 1984 = 100) published by the Bureau of Labor Statistics. Payment will be made with the monthly installment of fixed rent. Rental adjustments will be effective on the anniversary date of the Lease; however, payment of the adjusted rental rate will become due on the first workday of the second month following the publication of the Cost of Living Index for the month prior to the commencement of each 12-month period.
- C. In the event of any decreases in the Cost of Living Index occurring during the term of the occupancy under the Lease, the rental amount will be reduced accordingly. The amount of such reductions will be determined in the same manner as increases in rent provided under this paragraph.

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D. If the Government exercises an option to extend the Lease term at the same rate as that of the original term, the option price will be based on the adjustment during the original term. Annual adjustments will continue.

### 2.10 ADDITIONAL POST-AWARD FINANCIAL AND TECHNICAL DELIVERABLES (JUN 2012)

- A. If the Lessor is a HUBZone small business concern (SBC) that did not waive the price evaluation preference, the Lessor shall provide a certification within 10 days after Lease award to the LCO (or representative designated by the LCO) that the Lessor was an eligible HUBZone SBC on the date of award. If it is determined within 20 days after award that a HUBZone SBC Offeror that has been awarded the Lease was not an eligible HUBZone SBC at the time of award, and the HUBZone SBC Lessor failed to provide the LCO with information regarding a change to its HUBZone eligibility prior to award, then the Lease shall be subject, at the LCO's discretion, to termination, and the Government will be relieved of all obligations to the Lessor in such an event and not be liable to the Lessor for any costs, claims or damages of any nature whatsoever.
- B. Within 10 days after Lease award, the Lessor shall provide to the LCO (or representative designated by the LCO) evidence of:
  - 1. A firm commitment of funds in an amount sufficient to perform the work.
  - 2. The names of at least two proposed construction contractors, as well as evidence of the contractors' experience, competency, and performance capabilities with construction similar in scope to that which is required herein.
  - 3. The license or certification to practice in the state where the Building is located from the individual(s) and/or firm(s) providing architectural and engineering design services.
- C. The Government shall have the right to withhold approval of design intent drawings (DIDs) until the conditions specified in sub-paragraphs A and B have been satisfied.
- D. Within ten (10) calendar days after the LCO issues the Notice To Proceed (NTP) for TI construction, the Lessor shall provide to the LCO evidence of:
  - Award of a construction contract for TIs with a firm completion date. This date must be in accordance with the construction schedule for TIs as described in the "Schedule for Completion of Space" paragraph of this Lease.
  - Issuance of required permits for construction of the TIs.

### 2.11 RELOCATION ASSISTANCE ACT (APR 2011) INTENTIONALLY DELETED



## SECTION 3 CONSTRUCTION STANDARDS AND SHELL COMPONENTS

## 3.01 LABOR STANDARDS (OCT 2016) INTENTIONALLY DELETED

### 3.02 WORK PERFORMANCE (JUN 2012)

All work in performance of this Lease shall be done by skilled workers or mechanics and shall be acceptable to the LCO. The LCO may reject the Lessor's workers 1) if such are unlicensed, unskilled, or otherwise incompetent, or 2) if such have demonstrated a history of either untimely or otherwise unacceptable performance in connection with work carried out in conjunction with either this contract or other government or private contracts.

### 3.03 EXISTING FIT-OUT, SALVAGED, OR REUSED BUILDING MATERIAL (OCT 2019)

- A. Items and materials existing in the Premises, or to be removed from the Premises during the demolition phase, are eligible for reuse in the construction phase of the project. The reuse of items and materials is preferable to recycling them; however, items considered for reuse shall be in refurbished condition and shall meet the quality standards set forth by the Government in this Lease. In the absence of definitive quality standards, the Lessor is responsible to confirm that the quality of the item(s) in question shall meet or exceed accepted industry or trade standards for first quality commercial grade applications.
- B. Unless waived by the LCO, the Lessor shall submit a reuse plan for leases 10,000 RSF or greater. The Government will not pay for existing fixtures and other TIs accepted in place. However, the Government will reimburse the Lessor, as part of the TIA, the costs to repair or improve such fixtures or improvements identified on the reuse plan and approved by the LCO.

### 3.04 CONSTRUCTION WASTE MANAGEMENT (OCT 2019)

- A. For leases 10,000 RSF or greater, recycling construction waste is mandatory for initial space alterations for TIs and subsequent alterations under the Lease.
- B. <u>SUBMITTAL REQUIREMENT</u>: Prior to construction commencement, a proposed plan following industry standards to recycle construction waste. The construction waste management plan shall quantify material diversion goals and maximize the materials to be recycled and/or salvaged (at least 50 percent) from construction, demolition, and packaging debris. Where the small quantity of material, the extraordinarily complex nature of the waste disposal method, or prohibitive expense for recycling would represent a genuine hardship, the Government, upon written request of the Lessor and approval of the LCO, may permit alternative means of disposal.
- C. The Lessor shall recycle the following items during both the demolition and construction phases of the project, subject to economic evaluation and feasibility: Ceiling grid and tile, light fixtures, including proper disposal of any transformers, ballasts, and fluorescent light bulbs, duct work and HVAC equipment, wiring and electrical equipment, aluminum and/or steel doors and frames, hardware, drywall, steel studs, carpet, carpet backing, and carpet padding, wood, insulation, cardboard packaging, pallets, windows and glazing materials, all miscellaneous metals (as in steel support frames for filing equipment), and all other finish and construction materials.
- D. If any waste materials encountered during the demolition or construction phase are found to contain lead, asbestos, polychlorinated biphenyls (PCBs) (such as fluorescent lamp ballasts), or other harmful substances, they shall be handled and removed in accordance with Federal and state laws and requirements concerning hazardous waste.
- E. In addition to providing "one time" removal and recycling of large scale demolition items such as carpeting or drywall, the Lessor shall provide continuous facilities for the recycling of incidental construction waste during the initial construction.
- F. Construction materials recycling records shall be maintained by the Lessor and shall be accessible to the LCO. Records shall include materials recycled or land-filled, quantity, date, and identification of hazardous wastes.

### 3.05 WOOD PRODUCTS (OCT 2019)

- A. Particle board, strawboard, and plywood materials used shall be free of formaldehyde or sufficiently aged prior to use such that indoor air levels in the finished leased space shall not exceed 0.016 parts per million (ppm) of formaldehyde.
- B. All materials comprised of combustible substances, such as wood plywood and wood boards, shall be treated with fire retardant chemicals by a pressure impregnation process or other methods that treats the materials throughout as opposed to surface treatment.
- C. For leases 10,000 RSF or greater, new installations of wood products shall not contain wood from endangered wood species, as listed by the Convention on International Trade in Endangered Species. The list of species can be found at <a href="https://www.wood-database.com/wood-articles/restricted-and-endangered-wood-species/">https://www.wood-database.com/wood-articles/restricted-and-endangered-wood-species/</a> or <a href="https://www.fws.gov/international/plants/current-cites-listings-of-traee-species.html">https://www.fws.gov/international/plants/current-cites-listings-of-traee-species.html</a>. In addition, the Lessor is encouraged to use independently certified forest products. For information on certification and certified wood products, refer to the Forest Stewardship Council United States (https://us.fsc.org/en-us)</a>, or the Sustainable Forestry Initiative (http://www.sfiprogram.org/).

### 3.06 ADHESIVES AND SEALANTS (OCT 2019)



- A. All adhesives employed (including, but not limited to, adhesives for carpet, carpet tile, plastic laminate, wall coverings, adhesives for wood, or sealants) shall meet the requirements of the manufacturer of the products adhered or involved. The Lessor shall use adhesives and sealants with no heavy metals, and that do not result in indoor air levels above 0.016 parts per million (ppm) of formaldehyde. Adhesives and other materials used for the installation of carpets shall be limited to those having a flash point of 140 degrees F or higher.
- B. For leases 10,000 RSF or greater, the Lessor is encouraged to use applicable environmentally preferable criteria that are recommended in the Green Procurement Compilation at HTTPS://SFTOOL.GOV/GREENPROCUREMENT and https://sftool.gov/greenprocurement/green-products/8/miscellaneous/1238/adhesives/0.

### 3.07 BUILDING SHELL REQUIREMENTS (OCT 2016)

- A. The Building Shell shall be designed, constructed, and maintained in accordance with the standards set forth herein and completed prior to acceptance of Space. For pricing, fulfillment of all requirements not specifically designated as TIs, Building Specific Amortized Capital, Operating Costs, or other rent components as indicated shall be deemed included in the Shell Rent.
- B. Base structure and Building enclosure components shall be complete. All common areas accessible by the Government, such as lobbies, fire egress corridors and stainwells, elevators, garages, and service areas, shall be complete. Restrooms shall be complete and operational. All newly installed Building shell components, including but not limited to, heating, ventilation, and air conditioning (HVAC), electrical, ceilings, sprinklers, etc., shall be furnished, installed, and coordinated with Tls. Circulation corridors are provided as part of the base Building only on multi-tenanted floors where the corridor is common to more than one tenant. On single tenant floors, only the fire egress corridor(s) necessary to meet code is provided as part of the shell.
- C. The Building Shell rental rate shall also include, but is not limited to, costs included listed under Section II of GSA Form 1217, Lessor's Annual Cost Statement, including insurance, taxes, lease commission and management, in addition to profit, reserve costs and loan financing for the Building.

## 3.08 RESPONSIBILITY OF THE LESSOR AND LESSOR'S ARCHITECT/ENGINEER (JUN 2012)

- A. The Lessor shall be responsible for the professional quality, technical accuracy, and the coordination of all designs, drawings, specifications, and other services furnished by the Lessor under this contract. The Lessor shall, without additional compensation, correct or revise any errors or deficiencies in its designs, drawings, specifications, or other services.
- B. THE LESSOR REMAINS SOLELY RESPONSIBLE FOR DESIGNING, CONSTRUCTING, OPERATING, AND MAINTAINING THE LEASED PREMISES IN FULL ACCORDANCE WITH THE REQUIREMENTS OF THE LEASE. The Government retains the right to review and approve many aspects of the Lessor's design, including without limitation, review of the Lessor's design and construction drawings, shop drawings, product data, finish samples, and completed base building and TI construction. Such review and approval is intended to identify potential design flaws, to minimize costly misdirection of effort, and to assist the Lessor in its effort to monitor whether such design and construction comply with applicable laws and satisfy all Lease requirements.
- C. Neither the Government's review, approval or acceptance of, nor payment through rent of the services required under this contract, shall be construed to operate as a waiver of any rights under this contract or of any cause of action arising out of the performance of this contract, and the Lessor shall be and remain liable to the Government in accordance with applicable law for all damages to the Government caused by the Lessor's negligent performance of any of the services required under this Lease.
- D. Design and construction and performance information is contained throughout several of the documents which comprise this Lease. The Lessor shall provide to space planners, architects, engineers, construction contractors, etc., all information required whether it is found in this Lease, special requirements and attachments, price lists, or design intent drawings. Reliance upon one of these documents to the exclusion of any other may result in an incomplete understanding of the scope of the work to be performed and/or services to be provided.

## 3.09 QUALITY AND APPEARANCE OF BUILDING (JUN 2012)

The Building in which the Premises are located shall be designed, built and maintained in good condition and in accordance with the Lease requirements. If not new or recent construction, the Building shall have undergone by occupancy, modernization, or adaptive reuse for office space with modern conveniences. The Building shall be compatible with its surroundings. Overall, the Building shall project a professional and aesthetically pleasing appearance including an attractive front and entrance way.

## 3.10 **VESTIBULES (OCT 2020)**

- A. Vestibules shall be provided at public entrances wherever entry to the Space is directly from the outside. In the event of negative air pressure conditions, provisions shall be made for equalizing air pressure. For measurement purposes, vestibules are considered building support space and not ABOA.
- B. The Lessor shall provide permanent entryway systems (such as grilles or grates) to control dirt and particulates from entering the Building at all primary exterior entryways.

## 3.11 MEANS OF EGRESS (MAY 2015)



- A. Prior to occupancy, the Premises and any parking garage areas shall meet or will be upgraded to meet, either the applicable egress requirements in the National Fire Protection Association, Life Safety Code (NFPA 101), or the International Code Council, International Building Code (IBC), each current as of the Lease Award Date, or use an alternative approach or method that achieves an equivalent level of safety deemed acceptable by the Government.
- B. The Space shall have unrestricted access to a minimum of two remote exits on each floor of Government occupancy.
- C. Interlocking or scissor stairs located on the floor(s) where Space is located shall only count as one exit stair.
- D. A fire escape located on the floor(s) where Space is located shall not be counted as an approved exit stair.
- E. Doors shall not be locked in the direction of egress unless equipped with special locking hardware in accordance with requirements of NFPA 101 or the IBC.

### 3.12 AUTOMATIC FIRE SPRINKLER SYSTEM (SEP 2013)

- A. Any portion of the Space located below-grade, including parking garage areas, and all areas in a Building referred to as "hazardous areas" (defined in National Fire Protection Association (NFPA) 101) that are located within the entire Building (including non-Government areas) shall be protected by an automatic fire sprinkler system or an equivalent level of safety.
- B. For Buildings in which any portion of the Space is on or above the sixth floor, then, at a minimum, the Building up to and including the highest floor of Government occupancy shall be protected by an automatic fire sprinkler system or an equivalent level of safety.
- C. For Buildings in which any portion of the Space is on or above the sixth floor, and lease of the Space will result, either individually or in combination with other Government Leases in the Building, in the Government leasing 35,000 or more ANSI/BOMA Office Area SF of Space in the Building, then the entire Building shall be protected throughout by an automatic fire sprinkler system or an equivalent level of safety.
- D. Automatic fire sprinkler system(s) shall be installed in accordance with the requirements of NFPA 13, Standard for the Installation of Sprinkler Systems that was in effect on the actual date of installation.
- E. Automatic fire sprinkler system(s) shall be maintained in accordance with the requirements of NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-based Fire Protection Systems (current as of the Lease Award Date).
- F. "Equivalent level of safety" means an alternative design or system (which may include automatic fire sprinkler systems), based upon fire protection engineering analysis, which achieves a level of safety equal to or greater than that provided by automatic fire sprinkler systems.

### 3.13 FIRE ALARM SYSTEM (SEP 2013)

- A. A Building-wide fire alarm system shall be installed in the entire Building in which any portion of the Space is located on the 3<sup>rd</sup> floor or higher.
- B. The fire alarm system shall be installed in accordance with the requirements of NFPA 72, National Fire Alarm and Signaling Code, that was in effect on the actual date of installation.
- C. The fire alarm system shall be maintained in accordance with the requirements of NFPA 72, National Fire Alarm and Signaling Code (current as of the Lease Award Date).
- D. The fire alarm system shall transmit all fire alarm signals to the local fire department via any of the following means: directly to the local fire department, to the (911) public communications center, to a central station, to a remote supervising station, or to a proprietary supervising station.
- E. If the Building's fire alarm control unit is over 25 years old as of the date of award of this Lease, Lessor shall install a new fire alarm system in accordance with the requirements of NFPA 72, National Fire Alarm and Signaling Code (current as of the Lease Award Date), prior to Government acceptance and occupancy of the Space.

### 3.14 ENERGY INDEPENDENCE AND SECURITY ACT (MAR 2016)

### A. Energy-related Requirements:

- 1. The Energy Independence and Security Act (EISA) establishes the following requirements for Government Leases in Buildings that have not earned the ENERGY STAR® Label conferred by the Environmental Protection Agency (EPA) within one year prior to the due date for final proposal revisions ("most recent year").
  - 2. If this Lease was awarded under any of EISA's Section 435 statutory exceptions, the Lessor shall either:
- a. Earn the ENERGY STAR® Label prior to acceptance of the Space (or not later than one year after the Lease Award Date of a succeeding or superseding Lease); or
- b. (i) Complete energy efficiency and conservation improvements if any, agreed to by Lessor in lieu of earning the ENERGY STAR® Label prior to acceptance of the Space (or not later than one year after the Lease Award Date of a succeeding or superseding Lease); and



(ii) Obtain and publicly disclose the Building's current ENERGY STAR® score (using EPA's Portfolio Manager tool), unless the Lessor cannot access whole building utility consumption data, or there is no building category within Portfolio Manager to benchmark against, including spaces—

- That are located in States with privacy laws that provide that utilities shall not provide such aggregated information to multitenant building owners; and
- II. For which tenants do not provide energy consumption information to the commercial building owner in response to a request from the building owner. (A Federal agency that is a tenant of the space shall provide to the building owner, or authorize the owner to obtain from the utility, the energy consumption information of the space for the benchmarking and disclosure required by this subparagraph D).
- III. That cannot be benchmarked (scored) using EPA's Portfolio Manager tool because of excessive vacancy; in which case Lessor agrees to obtain the score and publicly disclose it within 120 days of the eligibility to obtain a score using the EPA Portfolio Manager tool.

Note: "public disclosure" means posting the Energy Star® score on state or local websites in those areas that have applicable disclosure mandates, and reporting the score to the Government via Portfolio Manager. In the absence of an applicable state or local disclosure mandate, Lessor shall either generate and display the Energy Star® score in a public space at the building location or post the score on Lessor's Parent/Affiliate website.

- 3. If this Lease was awarded to a Building to be built or to a Building predominantly vacant as of the due date for final proposal revisions and was unable to earn the ENERGY STAR® label for the most recent year (as defined above) due to insufficient occupancy, but was able to demonstrate sufficient evidence of capability to earn the ENERGY STAR® label, then Lessor must earn the ENERGY STAR® label within 18 months after occupancy by the Government.
  - 4. The Lessor is encouraged to purchase at least 50 percent of the Government tenant's electricity from renewable sources.

### B. Hydrology-related Requirements:

- 1. Per EISA Section 438, the sponsor of any development or redevelopment project involving a Federal facility with a footprint that exceeds 5,000 square feet shall use site planning, design, construction, and maintenance strategies for the property to maintain or restore, to the maximum extent technically feasible, the predevelopment hydrology of the Property with regard to the temperature, rate, volume, and duration of flow. If the Lessor proposes to satisfy the Government's space requirements through a development or redevelopment project, and the Government will be the sole or predominant tenant such that any other use of the Property will be functionally or quantitatively incidental to the Government's use, the Lessor is required to implement hydrology maintenance and restoration requirements as required by EISA Section 438.
  - a. For the purposes of applying EISA Section 438 in this Lease, "sponsor" shall mean "Lessor", and "exceeds 5,000 square feet" shall mean construction that disturbs 5,000 square feet or more of land area at the Property or on adjoining property to accommodate the Government's requirements, or at the Property for whatever reason. Information regarding implementation of the hydrology maintenance and restoration requirements can be found at: http://www.epa.gov/greeningepa/technical-guidance-implementing-stormwater-runoff-requirements-federal-projects
- b. Lessor is required to implement these hydrology maintenance and restoration requirements to the maximum extent technically feasible, prior to acceptance of the Space, (or not later than one year after the Lease Award Date or Lease Term Commencement Date, whichever is later, of a succeeding or superseding Lease). Additionally, this Lease requires EISA Section 438 storm water compliance not later than one year from the date of any applicable disturbance (as defined in EISA Section 438) of more than 5,000 square feet of ground area if such disturbance occurs during the term of the Lease if the Government is the sole or predominant tenant. In the event the Lessor is required to comply with EISA Section 438, Lessor shall furnish the Government, prior to the filing for permits for the associated work, with a certification from Lessor's engineer that the design meets the hydrology maintenance and restoration requirements of EISA Section 438.

## 3.15 ELEVATORS (OCT 2020)

- A. The Lessor shall provide suitable passenger elevator and, when required by the Government, freight elevator service to any of the Premises not having ground level access. Service shall be available during the normal hours of operation specified in the in this Lease. However, one passenger elevator and, when required by the Government, one freight elevator shall be available at all times for Government use. When a freight elevator is required by the Government, it shall be accessible to the loading areas. When possible, the Government shall be given 24-hour advance notice if the service is to be interrupted for more than 1-1/2 hours. Normal service interruption shall be scheduled outside of the Government's normal working hours. The Lessor shall also use best efforts to minimize the frequency and duration of unscheduled interruptions.
- B. <u>Code</u>: Elevators shall conform to the requirements of the American Society of Mechanical Engineers ASME A17.1/CSA B44, Safety Code for Elevators and Escalators that were in effect based on the elevator installation date code year. Elevators shall be provided with Phase I emergency recall operation and Phase II emergency in-car operation in accordance with ASME A17.1/CSA B44. Fire alarm initiating devices (e.g., smoke detectors) used to initiate Phase I emergency recall operation shall be installed in accordance with the requirements of NFPA 72, National Fire Alarm and Signaling Code. The elevators shall be inspected and maintained in accordance with the current edition of the ASME A17.2, Inspector's Manual for Elevators. Except for the reference to ASME A17.1 in ABAAS, Section F105.2.2, all elevators must meet ABAAS requirements for accessibility in Sections 407, 408, and 409 of ABAAS.
- C. <u>Safety Systems</u>: Elevators shall be equipped with telephones or other two-way emergency communication systems. The system used shall be marked and shall reach an emergency communication location staffed 24 hours per day, 7 days per week.
- D. Speed: The passenger elevators shall have a capacity to transport in 5 minutes 15 percent of the normal population of all upper floors (based on 150 SF per person). Further, the dispatch interval between elevators during the up-peak demand period shall not exceed 35 seconds.



E. <u>Interior Finishes</u>: Elevator cab walls shall be hardwood, marble, granite, or an equivalent pre-approved by the LCO. Elevator cab floors shall be marble, granite, terrazzo, or an equivalent pre-approved by the LCO.

## 3.16 BUILDING DIRECTORY (APR 2011) INTENTIONALLY DELETED

#### 3.17 FLAGPOLE (SEP 2013)

If the Government is the sole occupant of the Building, a flagpole shall be provided at a location to be approved by the LCO. The flag of the United States of America will be provided by the Lessor, as part of shell rent, and replaced at all times during the Lease term when showing signs of wear.

### 3.18 **DEMOLITION (JUN 2012)**

The Lessor shall remove existing abandoned electric, telephone, and data cabling and devices, as well as any other improvements or fixtures in place to accommodate the Government's requirements. Any demolition of existing improvements that is necessary to satisfy the Government's layout shall be done at the Lessor's expense.

### 3.19 ACCESSIBILITY (FEB 2007)

The Building, leased Space, and areas serving the leased Space shall be accessible to persons with disabilities in accordance with the Architectural Barriers Act Accessibility Standard (ABAAS), Appendices C and D to 36 CFR Part 1191 (ABA Chapters 1 and 2, and Chapters 3 through 10). To the extent the standard referenced in the preceding sentence conflicts with local accessibility requirements, the more stringent shall apply.

### 3.20 CEILINGS (OCT 2019)

A complete acoustical ceiling system (which includes grid and lay-in tiles or other Building standard ceiling system as approved by the LCO) throughout the Space and Premises shall be required. The acoustical ceiling system shall be furnished, installed, and coordinated with TIs.

- A. Ceilings shall be at a minimum 8 feet and 0 inches and no more than 12 feet and 0 inches measured from floor to the lowest obstruction. Areas with raised flooring shall maintain these ceiling-height limitations above the finished raised flooring. Bulkheads and hanging or surface mounted light fixtures which impede traffic ways shall be avoided. Ceilings shall be uniform in color and appearance throughout the Space, with no obvious damage to tiles or grid,
- B. Prior to closing the ceiling, the Lessor shall coordinate with the Government for the installation of any items above the ceiling.
- C. Should the ceiling be installed in the Space prior to construction of the TIs, then the Lessor shall be responsible for all costs in regard to the disassembly, storage during construction, and subsequent re-assembly of any of the ceiling components which may be required to complete the TIs. The Lessor shall also bear the risk for any damage to the ceiling or any components thereof during the construction of the TIs.
- D. Ceilings shall be a flat plane in each room and shall be suspended and finished as follows unless an alternate equivalent is pre-approved by the LCO:
  - 1. Restrooms. Plastered or spackled and taped gypsum board.
  - Offices and conference rooms. Mineral and acoustical tile or lay in panels with textured or patterned surface and tegular edges or an equivalent pre-approved by the LCO. For leases 10,000 RSF or greater, newly installed tiles or panels shall meet applicable, statutory environmentally preferable criteria related to biobased content as outlined under the Green Procurement Compilation at https://sftool.gov/greenprocurement and https://sftool.gov/greenprocurement/green-products/3/building-finishes/1732/acousticalceiling-tiles/0?addon=False.
  - 3. Corridors and eating/galley areas. Plastered or spackled and taped gypsum board or mineral acoustical tile.

## 3.21 EXTERIOR AND COMMON AREA DOORS AND HARDWARE (SEP 2013)

- A. Exterior Building doors and doors necessary to the lobbies, common areas, and core areas shall be required. This does not include suite entry or interior doors specific to TIs.
- B. Exterior doors shall be weather tight and shall open outward. Hinges, pivots, and pins shall be installed in a manner which prevents removal when the door is closed and locked. These doors shall have a minimum clear opening of 32" clear wide x 80" high (per leaf). Doors shall be heavy duty, flush, (1) hollow steel construction, (2) solid core wood, or (3) insulated tempered glass. As a minimum requirement, hollow steel doors shall be fully insulated, flush, #16-gauge hollow steel. Solid-core wood doors and hollow steel doors shall be at least 1-3/4 inches thick. Door assemblies shall be of durable finish and shall have an aesthetically pleasing appearance acceptable to the LCO. The opening dimensions and operations shall conform to the governing building, fire safety, accessibility, and energy codes and/or requirements. Fire door assemblies shall be listed and labeled. Labels on fire door assemblies shall be maintained in a legible condition. Fire door assemblies and their accompanying hardware, including frames and closing devices shall be installed in accordance with the requirements of NFPA 80, Standard for Fire Doors and Other Opening Protectives.
- C. Exterior doors and all common area doors shall have door handles or door pulls with heavyweight hinges. All doors shall have corresponding doorstops (wall or floor mounted) and silencers. All public use doors and restroom doors shall be equipped with kick plates. All doors shall have automatic door closers. All Building exterior doors shall have locking devices installed to reasonably deter unauthorized entry.

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#### 3.22 DOORS: IDENTIFICATION (APR 2011)

All signage required in common areas unrelated to tenant identification shall be provided and installed by the Lessor.

#### 3.23 WINDOWS (OCT 2020)

- Office Space shall have windows in each exterior bay unless waived by the LCO.
- B. All exterior window assemblies shall be weather resistant and water tight. Operable windows that open shall be equipped with secure latches. Off-street, ground-level windows and those accessible from adjacent roofs and other structures that can be opened must be fitted with a secure latch. Windows intended for use as a secondary means of egress must be openable from the egress side (e.g., inside) of the Building without the use of a key, tool, or special knowledge or effort for operation from the egress side.

### 3.24 PARTITIONS: GENERAL (OCT 2019)

A. Partitions in public areas shall be marble, granite, hardwood, or drywall covered with durable wall covering or high performance coating, or equivalent pre-approved by the LCO.

### 3.25 PARTITIONS: PERMANENT (OCT 2019)

- A. Permanent partitions shall extend from the structural floor slab to the structural ceiling slab. They shall be provided by the Lessor as part of shell rent as necessary to surround the Space, stairs, corridors, elevator shafts, restrooms, all columns, and janitor closets. They shall have a flame spread rating of 25 or less and a smoke development rating of 450 or less (ASTM E-84). Stairs, elevators, and other floor openings shall be enclosed by partitions and shall have the fire resistance required by the applicable building code, fire code and ordinances adopted by the jurisdiction in which the Building is located (such as the International Building Code, etc.) current as of the Lease Award Date.
- B. For leases 10,000 RSF or greater where the Government is a sole tenant of the Building, the Lessor is encouraged to use materials for newly installed gypsum board meeting the applicable environmentally preferable criteria that are recommended in the Green Procurement Compilation at <a href="https://sftool.gov/GREENPROCUREMENT">https://sftool.gov/GREENPROCUREMENT</a> and <a href="https://sftool.gov/greenprocurement/green-products/3/building-finishes/1735/wallboardgypsum-boarddrywall/0?addon=False">https://sftool.gov/greenprocurement/green-products/3/building-finishes/1735/wallboardgypsum-boarddrywall/0?addon=False</a>.

### 3.26 INSULATION: THERMAL, ACOUSTIC, AND HVAC (OCT 2019)

- A. No insulation installed with this project shall be material manufactured using chlorofluorocarbons (CFCs), nor shall CFCs be used in the installation of the product.
- B. All insulation containing fibrous materials exposed to air flow shall be rated for that exposure or shall be encapsulated.
- C. Insulating properties for all materials shall meet or exceed applicable industry standards. Polystyrene products shall meet American Society for Testing and Materials (ASTM) C578 91.
- D. All insulation shall contain low emitting volatiles and not result in indoor air levels above 0.016 parts per million (ppm) of formaldehyde.
- E. The maximum flame spread and smoke developed index for insulation shall meet the requirements of the applicable local codes and ordinances (current as of the Lease Award Date) adopted by the jurisdiction in which the Building is located.
- F. For leases 10,000 RSF or greater, all insulation products shall meet applicable, statutory environmentally preferable criteria related to recovered material content as outlined in the Green Procurement Compilation at <a href="https://sftool.gov/greenprocurement/green-products/1/construction-materials/22/building-insulation/0">https://sftool.gov/greenprocurement/green-products/1/construction-materials/22/building-insulation/0</a>.

### 3.27 WALL FINISHES - SHELL (SEP 2015)

- A. All restrooms within the Building common areas of Government-occupied floors shall have 1) ceramic tile, recycled glass tile, or comparable wainscot from the finished floor to a minimum height of 4'-6" and 2) semigloss paint on remaining wall areas, or other finish approved by the Government.
- B. All elevator areas that access the Space and hallways accessing the Space shall be covered with wall coverings not less than 20 ounces per square yard, high performance paint, or an equivalent.

### 3.28 PAINTING - SHELL (OCT 2019)

- A. The Lessor shall bear the expense for all painting associated with the Building shell. These areas shall include all common areas. Exterior perimeter walls and interior core walls within the Space shall be spackled and prime painted. If any Building shell areas are already painted prior to TIs, then the Lessor shall repaint, at the Lessor's expense, as necessary during TIs.
- B. The costs for cyclical painting requirements as outlined in Section 6 shall be included in the shell rent.
- C. For leases 10,000 RSF or greater, primer shall meet applicable, statutory environmentally preferable criteria related to biobased and recovered material content as outlined in the Green Procurement Compilation at <a href="https://sfrool.gov/greenprocurement/green-products/3/building-finishes/1338/paint/0?addon=False">https://sfrool.gov/greenprocurement/green-products/3/building-finishes/1338/paint/0?addon=False</a>.



#### 3.29 FLOORS AND FLOOR LOAD (OCT 2019)

- A. All adjoining floor areas shall be of a common level not varying more than 1/4 inch over a 10-foot horizontal run in accordance with the American Concrete Institute standards, non-slip, and acceptable to the LCO.
- B. Under-floor surfaces shall be smooth and level, Office areas shall have a minimum live load capacity of 50 pounds per ABOA SF plus 20 pounds per ABOA SF for moveable partitions. Storage areas shall have a minimum live load capacity of 100 pounds per ABOA SF, including moveable partitions. Lessor may be required to provide a report by a registered structural engineer showing the floor load capacity, at the Lessor's expense. Calculations and structural drawings may also be required.

## 3.30 FLOOR COVERING AND PERIMETERS - SHELL (SEP 2013)

- A. Exposed interior floors in primary entrances and lobbies shall be marble, granite, or terrazzo. Exposed interior floors in secondary entrances, elevator lobbies, and primary interior corridors shall be high-grade carpet, marble, granite, or terrazzo. Resilient flooring shall be used in telecommunications rooms. Floor perimeters at partitions shall have wood, rubber, vinyl, marble, or carpet base.
- B. Terrazzo, unglazed ceramic tile, recycled glass tile, and/or quarry tile shall be used in all restroom and service areas of Government-occupied floors.
- C. Any alternate flooring must be pre-approved by the LCO.
- D. The costs for cyclical carpet replacement requirements as outlined in Section 6 shall be included in the shell rent.

### 3.31 MECHANICAL, ELECTRICAL, PLUMBING: GENERAL (APR 2011)

The Lessor shall provide and operate all Building equipment and systems in accordance with applicable technical publications, manuals, and standard procedures. Mains, lines, and meters for utilities shall be provided by the Lessor. Exposed ducts, piping, and conduits are not permitted in office Space.

### 3.32 BUILDING SYSTEMS (APR 2011)

Whenever requested, the Lessor shall furnish to GSA as part of shell rent, a report by a registered professional engineer(s) showing that the Building and its systems as designed and constructed will satisfy the requirements of this Lease.

#### 3.33 ELECTRICAL (OCT 2019)

- A. The Lessor shall be responsible for meeting the applicable requirements of local codes and ordinances. When codes conflict, the more stringent standard shall apply. Main service facilities shall be enclosed. The enclosure may not be used for storage or other purposes and shall have door(s) fitted with an automatic deadlocking latch bolt with a minimum throw of 1/2 inch. Main distribution for standard office occupancy shall be provided at the Lessor's expense. The electrical distribution panels enclosed in the electrical room shall include: single-phase 120/240 volt or 3-phase 120/208 volt service for leased spaces under 10,000 RSF; 3-phase 120/208 volt service for leased spaces between 10,000 and 25,000 RSF; and 3-phase 277/480 volt and 3-phase120/208 volt service for leases spaces over 25,000 RSF. In no event shall such power distribution (not including lighting and HVAC) for the Space fall below 4 watts per ABOA SF.
- B. Main power distribution switchboards and distribution and lighting panel boards shall be circuit breaker type with copper buses that are properly rated to provide the calculated fault circuits. All power distribution panel boards shall be supplied with separate equipment ground buses. All power distribution equipment shall be required to handle the actual specified and projected loads and 10 percent spare load capacity. Distribution panels are required to accommodate circuit breakers for the actual calculated needs and 10 percent spare circuits that will be equivalent to the majority of other circuit breakers in the panel system. Fuses and circuit breakers shall be plainly marked or labeled to identify circuits or equipment supplied through them.
- C. Convenience outlets shall be installed in accordance with NFPA Standard 70, National Electrical Code, or local code, whichever is more stringent. The Lessor shall provide duplex utility outlets in restrooms, corridors, and dispensing areas.

### 3.34 ADDITIONAL ELECTRICAL CONTROLS (JUN 2012) INTENTIONALLY DELETED

## 3.35 PLUMBING (JUN 2012)

The Lessor shall include the cost of plumbing in common areas. Hot and cold water risers and domestic waste and vent risers, installed and ready for connections that are required for TIs, shall be included in the shell rent.

## 3.36 DRINKING FOUNTAINS (OCT 2018)

On each floor of Government-occupied Space, the Lessor shall provide a minimum of two drinking fountains with chilled potable water within 200 feet of travel from any Government-occupied area on the floor. The fountains shall comply with Section F211 of the Architectural Barriers Act Accessibility Standard. Potable is defined as water meeting current EPA primary drinking water standards or more stringent, applicable state or local regulations. The Lessor shall serve as first responder to any occupant complaints about drinking water. The Lessor shall promptly investigate any such complaints and implement the necessary controls to address the complaints and maintain potable water conditions.

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#### 3.37 RESTROOMS (OCT 2020)

A. If this Lease is satisfied by new construction or by renovations that include the construction of restrooms, Lessor shall provide water closets, sinks and urinals on each floor that is partially or fully occupied by the government per the schedule below. The schedule is per floor and based on a density of one person for each 135 ABOA SF of office Space, allocated as 50% women and 50% men. If future renovations requiring restroom construction occur during the term of this Lease, the number of fixtures then must meet the schedule as part of the major alterations.

NUME	ER PE	EACH	(WOMEN'S) WATER CLOSETS	(WOMEN'S) SINKS	(MEN'S) WATER CLOSETS	(MEN'S) URINALS	(MEN'S) SINKS
1	to	8	2	1	1	1	1
9	to	24	3	2	2	1	1
25	to	36	3	2	2	1	2
37	to	56	5	3	3	2	2
57	to	75	6	4	4	2	2
76	to	96	6	5	4	2	3
97	to	119	7	5	5	2	3
120	to	134	9	5	6	3	4
Д	bove 1	35	3/40	1/24	1/20	1/40	1/30

- B. If no new construction of a restroom is occurring, at a minimum, separate restroom facilities for men and women shall be provided with sufficient fixtures (water closets, sinks and urinals), in accordance with local code or ordinances.
- C. Each restroom shall have water closets enclosed with modern stall partitions and doors, urinals (in men's room), and hot (set in accordance with applicable building codes) and cold water. Water closets and urinals shall not be visible when the exterior door is open. These facilities shall be located on each floor occupied by the Government in the Building and shall be located so that employees will not be required to travel more than 200 feet on one floor to reach the restrooms.
- D. Restrooms must meet ABAAS requirements as stated under this Lease.
- E. Each main restroom shall contain the following:
  - 1. A mirror and shelf above the lavatory.
  - 2. A toilet paper dispenser in each water closet stall that will hold at least two rolls and allow easy, unrestricted dispensing.
  - 3. A coat hook on the inside face of the door to each water closet stall and on several wall locations by the lavatories.
  - 4. At least one modern paper towel dispenser, soap dispenser, and waste receptacle for every two lavatories.
  - 5. A coin-operated sanitary napkin dispenser in women's restrooms with a waste receptacle in each water closet stall.
  - 6. A disposable toilet seat cover dispenser.
- 7. A counter area of at least 2 feet, 0 inches in length, exclusive of the lavatories (however, it may be attached to the lavatories) with a mirror above and a ground-fault interrupter-type convenience outlet located adjacent to the counter area. The counter should be installed to minimize pooling or spilling of water at the front edge.
  - A floor drain.
  - 9. Newly installed restroom partitions shall be made from recovered materials as listed in EPA's CPG.

### 3.38 PLUMBING FIXTURES: WATER CONSERVATION (OCT 2019)

For leases 10,000 RSF or greater, the specifications listed below apply:

- 1. New installations of plumbing fixtures,
- 2. Replacement of existing plumbing fixtures, or
- 3. Existing non-conforming fixtures where the Government occupies the full floor,
- Water closets must conform to EPA WaterSense or fixtures with equivalent flush volumes must be utilized.
- B. Urinals must conform to EPA WaterSense or fixtures with equivalent flush volumes must be utilized. Waterless urinals are acceptable.
- C. Faucets must conform to EPA WaterSense or fixtures with equivalent flow rates must be utilized.

Information on EPA WaterSense fixtures can be found at <a href="http://www.EPA.GOV/WATERSENSE/">http://www.EPA.GOV/WATERSENSE/</a>.

### 3.39 JANITOR CLOSETS (SEP 2015)

Janitor closets shall meet all local codes and ordinances. When not addressed by local code, Lessor shall provide containment drains plumbed for appropriate disposal of liquid wastes in spaces where water and chemical concentrate mixing occurs for maintenance purposes. Disposal is not permitted in restrooms.

## 3.40 HEATING, VENTILATION, AND AIR CONDITIONING - SHELL (OCT 2020)

A. Central HVAC systems shall be installed and operational, including, as appropriate, main and branch lines, VAV boxes, dampers, flex ducts, and diffusers, for an open office layout, including all Building common areas. The Lessor shall provide conditioned air through medium pressure duct



work at a rate of .75 cubic feet per minute per ABOA SF and systems shall be designed with sufficient systems capacity to meet all requirements in this Lease.

- B. Areas having excessive heat gain or heat loss, or affected by solar radiation at different times of the day, shall be independently controlled.
- C. <u>Equipment Performance</u>. Temperature control for office Spaces shall be provided by concealed central heating and air conditioning equipment. The equipment shall maintain Space temperature control over a range of internal load fluctuations of plus 0.5 W/SF to minus 1.5 W/SF from initial design requirements of the tenant.
- D. <u>Ductwork Re-use and Cleaning</u>. Any ductwork to be reused and/or to remain in place shall be cleaned, tested, and demonstrated to be clean in accordance with the standards set forth by NADCA. The cleaning, testing, and demonstration shall occur immediately prior to Government occupancy to avoid contamination from construction dust and other airborne particulates.
- E. During working hours in periods of heating and cooling, ventilation shall be provided in accordance with American National Standards Institute, American Society of Heating, Refrigeration and Air-Conditioning Engineers (ANSI/ASHRAE) Standard 62.1, Ventilation for Acceptable Indoor Air Quality that corresponds with how the HVAC system was designed to perform. At a minimum, Lessor must meet ASHRAE Standard 62.1-2004.
- F. Heating and air-conditioning air distribution systems (air handling units, VAV boxes, fan coil units, etc.) for the Space shall be equipped with particulate matter air filters that meet the Minimum Efficiency Reporting Value (MERV) specified in the ANSI/ASHRAE Standard 62.1 version referenced in sub-paragraph E above. Locations that do not meet the EPA National Ambient Air Quality Standards (NAAQS) for particulates (PM 10 or PM 2.5) must be equipped with additional filtration on outdoor air intakes as required in ANSI/ASHRAE Standard 62.1. NAAQS information can be found at HTTPS://WWW.EPA.GOV/GREEN-BOOK.
- G. Restrooms shall be properly exhausted, with a minimum of 10 air changes per hour.
- H. INTENTIONALLY DELETED

#### 3.41 TELECOMMUNICATIONS: DISTRIBUTION AND EQUIPMENT (SEP 2015)

- A. Sufficient space shall be provided on the floor(s) where the Government occupies Space for the purposes of terminating telecommunications service into the Building. The Building's telecommunications closets located on all floors shall be vertically-stacked. Telecommunications switch rooms, wire closets, and related spaces shall be enclosed. The enclosure shall not be used for storage or other purposes and shall have door(s) fitted with an automatic door-closer and deadlocking latch bolt with a minimum throw of 1/2 inch. The telephone closets shall include a telephone backboard.
- B. Telecommunications switch rooms, wire closets, and related spaces shall meet applicable Telecommunications Industry Association (TIA) and Electronic Industries Alliance (EIA) standards. These standards include the following:
  - 1. TIA/EIA-568, Commercial Building Telecommunications Cabling Standard,
  - 2. TIA/EIA 569, Commercial Building Standard for Telecommunications Pathways and Spaces,
  - 3. TIA/EIA-570, Residential and Light Commercial Telecommunications Wiring Standard, and
  - 4. TIA/EIA-607, Commercial Building Grounding and Bonding Requirements for Telecommunications Standard.
- C. Telecommunications switch rooms, wire closets, and related spaces shall meet applicable NFPA standards. Bonding and grounding shall be in accordance with NFPA Standard 70, National Electrical Code, and other applicable NFPA standards and/or local code requirements.

## 3.42 TELECOMMUNICATIONS: LOCAL EXCHANGE ACCESS (JUN 2012)

- A. The Government may elect to contract its own telecommunications (voice, data, video, Internet or other emerging technologies) service in the Space. The Government may contract with one or more parties to have INS wiring (or other transmission medium) and telecommunications equipment installed.
- B. The Lessor shall allow the Government's designated telecommunications providers access to utilize existing Building wiring to connect its services to the Government's Space. If the existing Building wiring is insufficient to handle the transmission requirements of the Government's designated telecommunications providers, the Lessor shall provide access from the point of entry into the Building to the Government's floor Space, subject to any inherent limitations in the pathway involved.
- C. The Lessor shall allow the Government's designated telecommunications providers to affix telecommunications antennas (high frequency, mobile, microwave, satellite, or other emerging technologies), subject to weight and wind load conditions, to roof, parapet, or Building envelope as required. Access from the antennas to the Premises shall be provided.
- D. The Lessor shall allow the Government's designated telecommunications providers to affix antennas and transmission devices throughout the Space and in appropriate common areas frequented by the Government's employees to allow the use of cellular telephones and communications devices necessary to conduct business.

## 3.43 LIGHTING: INTERIOR AND PARKING - SHELL (OCT 2020)

NOTE: FOR PRICING ESTIMATING PURPOSES, FIXTURES WILL BE INSTALLED AT THE AVERAGE RATIO OF 1 FIXTURE PER 80 ABOA SF.

A. INTERIOR FIXTURES: High efficiency T-8, T-5, or LED light fixtures (and associated ballasts or drivers) shall be installed as either ceiling grid or pendant mounted for an open-office plan. Ceiling grid fixtures shall be either 2' wide by 4' long or 2' wide by 2' long. Lessor shall provide, as part of Shell Rent, a minimum overall lighting fixture efficiency of 85 percent. Lamps shall maintain a uniform color level throughout the lease term.

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B. LIGHTING LEVELS: Fixtures shall have a minimum of two tubes and shall provide 50 foot-candles at desktop level (30" above finished floor) with a maximum uniformity ratio of 1.5:1. Lessor shall provide, as part of Shell Rent, 10 average foot-candles in all other Building areas within the Premises with a uniformity ratio of 4:1. Emergency egress lighting levels shall be provided in accordance with the local applicable building codes (but not less than 1 foot-candle) by either an onsite emergency generator or fixture mounted battery packs.

## C. POWER DENSITY:

Existing Buildings: The maximum fixture power density shall not exceed 1.4 watts per ABOA SF. New Construction: The maximum fixture power density shall not exceed 1.1 watts per ABOA SF.

- D. DAYLIGHTING CONTROLS: If the Lease is more than 10,000 ABOA SF, the Lessor shall provide daylight dimming controls in atriums or within 15 feet of windows and skylights where daylight can contribute to energy savings. Daylight harvesting sensing and controls shall be either integral to the fixtures or ceiling mounted and shall maintain required lighting levels in work spaces.
- E. OCCUPANCY/VACANCY SENSORS: The Lessor shall provide ceiling mount occupancy sensors, or vacancy sensors (preferred), or scheduling controls through the building automation system (BAS) throughout the Space in order to reduce the hours that the lights are on when a particular space is unoccupied. No more than 1,000 square feet shall be controlled by any one sensor. Occupancy sensors in enclosed rooms shall continue to operate after the BAS has shut down the building at the end of the workday.

#### F. BUILDING PERIMETER:

- 1. Exterior parking areas, vehicle driveways, pedestrian walks, and the Building perimeter lighting levels shall be designed per Illuminating Engineering Society (IES) standards. Provide 5 foot-candles for doorway areas, 3 foot-candles for transition areas and at least 1 foot-candle at the surface throughout the parking lot, Parking lot fixtures shall provide a maximum to minimum uniformity ratio of 15:1 and a maximum to average uniformity ratio of 4:1.
- 2. If the leased space is 100 percent occupied by Government tenants, all exterior parking lot fixtures shall be "Dark Sky" compliant with no property line trespass.
- G. PARKING STRUCTURES: The minimum illuminance level for parking structures is 5 foot-candles as measured on the floor with a uniformity ratio of 10:1.
- H. PARKING SENSORS: If the leased space is 100 percent occupied by Government tenants, exterior parking area and parking structure lighting shall be sensor or BAS controlled in order that it may be programmed to produce reduced lighting levels during non-use. This non-use time period will normally be from 11:00 pm to 6:00 am.
- I. EXTERIOR POWER BACKUP: Exterior egress, walkway, parking lot, and parking structure lighting must have emergency power backup to provide for safe evacuation of the Building.
- J. VIDEO SURVEILLANCE SYSTEM (VSS): Lighting shall be provided in such a manner to adequately support VSS operations, and not limit or preclude adequate fields of view.

### 3.44 ACOUSTICAL REQUIREMENTS (JUN 2012)

- A. <u>Reverberation Control</u>. Private office and conference rooms using suspended acoustical ceilings shall have a noise reduction coefficient (NRC) of not less than 0.65 in accordance with ASTM C-423. Open office using suspended acoustical ceilings shall have an NRC of not less than 0.75. Private offices, conference rooms, and open offices using acoustical cloud or acoustical wall panels with a minimum of 70% coverage shall have an NRC of not less than 0.85.
- B. <u>Ambient Noise Control</u>. Ambient noise from mechanical equipment shall not exceed noise criteria curve (NC) 35 in accordance with the ASHRAE Handbook of Fundamentals in offices and conference rooms; NC 40 in corridors, cafeterias, lobbies, and restrooms; NC 50 in other spaces.
- C. <u>Noise Isolation</u>. Rooms separated from adjacent spaces by ceiling high partitions (not including doors) shall not be less than the following noise isolation class (NIC) standards when tested in accordance with ASTM E-336:

Conference rooms: NIC 40

Offices: NIC 35

- D. <u>Testing</u>. The LCO may require, at Lessor's expense, test reports by a qualified acoustical consultant showing that acoustical requirements have been met.
- 3.45 SECURITY FOR NEW CONSTRUCTION (OCT 2019) INTENTIONALLY DELETED
- 3.46 SEISMIC SAFETY FOR NEW CONSTRUCTION (OCT 2020) INTENTIONALLY DELETED



- 3.47 FIRE PROTECTION FOR NEW CONSTRUCTION (APR 2015) INTENTIONALLY DELETED
- 3.48 GREEN BUILDING RATING CERTIFICATION FOR NEW CONSTRUCTION (OCT 2016) INTENTIONALLY DELETED
- 3.49 GREEN BUILDING RATING CERTIFICATION FOR TENANT INTERIORS (OCT 2016) INTENTIONALLY DELETED
- 3.50 INDOOR AIR QUALITY DURING CONSTRUCTION (OCT 2020)
- A. The Lessor shall provide to the Government safety data sheets (SDS) or other appropriate documents upon request, but prior to installation or use for the following products, including but not limited to, adhesives, caulking, sealants, insulating materials, fireproofing or fire stopping materials, paints, carpets, floor and wall patching or leveling materials, lubricants, clear finishes for wood surfaces, janitorial cleaning products, and pest control products.
- B. The LCO may eliminate from consideration products with significant quantities of toxic, flammable, corrosive, or carcinogenic material and products with potential for harmful chemical emissions. Materials used often or in large quantities will receive the greatest amount of review.
- C. Where demolition or construction work occurs adjacent to occupied Space, the Lessor shall erect appropriate barriers (noise, dust, odor, etc.) and take necessary steps to minimize interference with the occupants. This includes maintaining acceptable temperature, humidity, and ventilation in the occupied areas during window removal, window replacement, or similar types of work.
- D. HVAC during Construction: If air handlers are used during construction, the Lessor shall provide filtration media with a MERV of 8 at each return air grill, as determined by ANSI/ASHRAE Standard 52.2, Method of Testing General Ventilation Air Cleaning Devices for Removal Efficiency by Particle Size.
- E. Flush-Out Procedure:
- 1. HVAC flush-out shall commence after construction ends and the Building has been completely cleaned. All interior finishes, such as millwork, doors, paint, carpet, acoustic tiles, and movable furnishings (e.g., workstations, partitions), must be installed, and major VOC punch list items must be finished.
- 2. Prior to occupancy, Lessor shall install new filtration media and perform a building flush-out by supplying a total air volume of 14,000 cubic feet of outdoor air per square foot of gross floor area while maintaining an internal temperature of at least 60°F (15°C) and no higher than 80°F (27°C) and relative humidity no higher than 60%.
- 3. If the LCO determines that occupancy is required before flush-out can be completed, the Space may be occupied only after delivery of a minimum of 3,500 cubic feet of outdoor air per square foot of gross floor area while maintaining an internal temperature of at least 60°F (15°C) and no higher than 80°F (27°C) and relative humidity no higher than 60%. Once the Space is occupied, it must be ventilated at a minimum rate of 0.30 cubic foot per minute (cfm) per square foot of outdoor air or greater. During each day of the flush-out period, ventilation must begin at least three hours before occupancy and continue during occupancy. These conditions must be maintained until a total of 14,000 cubic feet per square foot of outdoor air (4 270 liters of outdoor air per square meter) has been delivered to the space.

## 3.51 SYSTEMS COMMISSIONING (APR 2011)

The Lessor shall incorporate commissioning requirements to verify that the installation and performance of energy consuming systems meet the Government's project requirements. The commissioning shall cover only work associated with TIs or alterations or at a minimum: heating, ventilating, air conditioning and refrigeration (HVAC&R) systems and associated controls, lighting controls, and domestic hot water systems.

## 3.52 DUE DILIGENCE AND NATIONAL ENVIRONMENTAL POLICY ACT REQUIREMENTS - LEASE (SEP 2014)

## A. Environmental Due Diligence

Lessor is responsible for performing all necessary "response" actions (as that term is defined at 42 U.S.C. § 9601(25) of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA)) with regard to all "recognized environmental conditions," as that term is defined in ASTM Standard E1527-13, as such standard may be revised from time to time. This obligation extends to any contamination of the Property where such contamination is not attributable to the Government. Lessor must provide the Government with a summary report demonstrating completion of all required response actions prior to Substantial Completion. Any remediation performed by or on behalf of Lessor must be undertaken in strict compliance with all applicable federal, state and local laws and regulations.

### B. National Environmental Policy Act

The National Environmental Policy Act regulations provide for analyzing proposed major federal actions to determine if there are ways to mitigate the impact of the proposed actions to avoid, minimize, rectify, reduce, or compensate for environmental impacts associated with such actions. Where the Government has determined that any or all of these mitigation measures should be or must be adopted to lessen the impact of these proposed actions, Lessor must incorporate all mitigation measures identified and adopted by the Government in the design and construction drawings and specifications. All costs and expenses for development of design alternatives, mitigation measures and review submittals for work to be performed under the Lease are the sole responsibility of Lessor.

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### 3.53 NATIONAL HISTORIC PRESERVATION ACT REQUIREMENTS - LEASE (SEP 2014)

- A. Where a Memorandum of Agreement or other pre-award agreement concluding the Section 106 consultation includes mitigation, design review or other continuing responsibilities of the Government, Lessor must allow the Government access to the Property to carry out compliance activities. Compliance may require excavation for artifact recovery, recordation and interpretation. For Tenant Improvements and other tenant-driven alterations within an existing historic building, new construction or exterior alterations that could affect historic properties, compliance also may require on-going design review. In these instances, Lessor will be required to retain, at its sole cost and expense, the services of a preservation architect who meets or exceeds the Secretary of the Interior's Professional Qualifications Standards for Historic Architecture, as amended and annotated and previously published in the Code of Federal Regulations, 36 C.F.R. part 61, and the GSA Qualifications Standards for Preservation Architects. These standards are available at: <a href="http://www.gsa.gov/HISTORICPRESERVATION">https://www.gsa.gov/HISTORICPRESERVATION</a> Project Management Tools> Qualification Requirements for Preservation Architects. The preservation architect will be responsible for developing preservation design solutions and project documentation required for review by the Government, the State Historic Preservation Officer (SHPO), the Tribal Historic Preservation Officer (THPO), if applicable, and other consulting parties in accordance with Section 106. For Tenant Improvements and other tenant-driven alterations within an existing historic building, the preservation architect must develop context-sensitive design options consistent with the Secretary of the Interior's Standards for the Treatment of Historic Properties. Where new construction or exterior alterations, or both, are located within a historic district, may be visible from historic properties or may affect archeological resources, compliance may require tailoring the
- B. Compliance requirements under Section 106 apply to all historic property alterations and new construction, regardless of the magnitude, complexity or cost of the proposed scope of work.
- C. The costs for development of design alternatives and review submittals for work required under the Lease are the sole responsibility of Lessor. In addition, building shell costs relating to such design alternatives are the sole responsibility of Lessor and must be included in the shell rent. Such costs may be offset by federal, state or local preservation tax benefits. Lessor is encouraged to seek independent financial and legal advice concerning the availability of these tax benefits.

### 3.54 DESIGN EXCELLENCE - LEASE (OCT 2016) INTENTIONALLY DELETED



### SECTION 4 DESIGN, CONSTRUCTION, AND POST AWARD ACTIVITIES

### 4.01 SCHEDULE FOR COMPLETION OF SPACE (OCT 2020)

Design and construction activities for the Space shall commence upon Lease award. The Lessor shall schedule the following activities to achieve timely completion of the work required by this Lease:

- A. <u>Government-Provided Design Intent Drawings (DIDs)</u>: The Government shall prepare and provide to the Lessor the Government's approved DIDs based upon the base Building documents provided by the Lessor as required in the paragraph titled "Documents Incorporated in the Lease" paragraph of this Lease. These DIDs will detail the TIs to be made by the Lessor within the Space. DIDs shall be due to the Lessor within 20 Working Days from award.
- B. <u>DIDs.</u> For the purposes of this Lease, DIDs are defined as layout line drawings of the leased Space, reflecting all Lease requirements, showing partitions and doors; schematic demolition; voice, data, and electrical outlet locations; finishes; generic furniture layout, and any additional details necessary to communicate the design intent to the lessor's architect for the purpose of preparing the construction documents (CDs). A full DID set shall include the following elements:

Level 1:

- 1. Cover Sheet
- 2. Demolition Plan (if applicable);
- 3. Construction (Partition) Plan;
- 4. Power/Communication (Electrical) Plan;
- 5. Furniture Plan; and
- 6. Finish Plan.

### C. INTENTIONALLY DELETED

- D. The Lessor's preparation and submission of construction documents (CDs): The Lessor as part of the TI must complete CDs conforming to the approved DIDs in two (2) phases following the approval of DIDs. Lessor's CD's shall be due to the Government at a 65% completion stage within 20 working days of receiving the Government's DID's. Lessor's 100% completion stage CD's shall be due within 15 working days of receiving the Government's comments on the 65% complete CD's. The pricing for this work is included under the A/E fees established under Section 1 of the Lease. If during the preparation of CDs the Lessor becomes aware that any material requirement indicated in the approved DIDs cannot be reasonably achieved, the Lessor shall promptly notify GSA, and shall not proceed with completion of CDs until direction is received from the LCO. The LCO shall provide direction within 15 Working Days of such notice, but the Government shall not be responsible for delays to completion of CDs occasioned by such circumstances. For the purpose of this paragraph, a "material requirement" shall mean any requirement necessary for the Government's intended use of the Space as provided for in, or reasonably inferable from, the Lease and the approved DIDs (e.g., number of workstations and required adjacencies).
- E. <u>Government review of CDs</u>: The Government shall have **10** Working Days for each of the CD completion stages as stated above (65%, and 100%) to review CDs before Lessor proceeds to prepare a TI price proposal for the work described in the CDs. At any time during this period of review, the Government shall have the right to require the Lessor to modify the CDs to enforce conformance to Lease requirements and the approved DIDs.
- F. <u>The Lessor's preparation and submission of the TI price proposal</u>: The Lessor shall prepare and submit a complete TI price proposal in accordance with this Lease within **10** Working Days following the end of the Government CD review period.
- G. <u>The Lessor's preparation and submission of the BSAC price proposal</u>: The Lessor shall prepare and submit a complete BSAC price proposal in accordance with this Lease within **10** Working Days following the end of the Government CD review period.
- H. <u>Negotiation of TI and BSAC price proposals and issuance of notice to proceed (NTP)</u>: The Government shall issue NTP within **10** Working Days following the submission of the TI and BSAC price proposals, unless these have been priced as turnkey, provided that price proposals conform to the requirements of the Lease and the parties negotiate a fair and reasonable price.
- I. <u>Construction of TIs and completion of other required construction work</u>: The Lessor shall complete all work required to prepare the Premises as required in this Lease ready for use not later than **125** Working days following issuance of NTP.

## 4.02 CONSTRUCTION DOCUMENTS (SEP 2012)

The Lessor's CDs shall include all mechanical, electrical, plumbing, fire protection, life safety, lighting, structural, security, and architectural improvements scheduled for inclusion into the Space. CDs shall be annotated with all applicable specifications. CDs shall also clearly identify Tls already in place and the work to be done by the Lessor or others. Notwithstanding the Government's review of the CDs, the Lessor is solely responsible and liable for their technical accuracy and compliance with all applicable Lease requirements.

## 4.03 TENANT IMPROVEMENTS PRICE PROPOSAL (OCT 2020)



- A. The Lessor's TI price proposal shall be supported by sufficient cost or pricing data to enable the Government to evaluate the reasonableness of the proposal, or documentation that the Proposal is based upon competitive proposals (as described below) obtained from entities not affiliated with the Lessor. Any work shown on the CDs that is required to be included in the Building shell rent or already priced as BSAC shall be clearly identified and excluded from the TI price proposal. After negotiation and acceptance of the TI price, GSA shall issue a NTP to the Lessor.
- B. Under the provisions of FAR Subpart 15.4, the Lessor shall submit a TI price proposal with information that is adequate for the Government to evaluate the reasonableness of the price or determining cost realism for the TIs within the time frame specified in this section. The TI price proposal shall use the fee rates specified in the "Tenant Improvement Fee Schedule" paragraph of this Lease. The Lessor shall exclude from the TI price proposal all costs for fixtures and/or other TIs already in place, provided the Government has accepted same. However, the Lessor will be reimbursed for costs to repair or improve the fixture(s) and/or any other improvements already in place. The Lessor must provide certified cost or pricing data for TI proposals exceeding the threshold in FAR 15.403-4, to establish a fair and reasonable price. For TI proposals that do not exceed the threshold in FAR 15-403-4, the Lessor shall submit adequate documentation to support the reasonableness of the price proposal as determined by the LCO.
- C. The TIs scope of work includes the Lease, the DIDs, the CDs, and written specifications. In cases of discrepancies, the Lessor shall immediately notify the LCO for resolution. All differences will be resolved by the LCO in accordance with the terms and conditions of the Lease.
- D. In lieu of requiring the submission of detailed cost or pricing data as described above, the Government (in accordance with FAR 15.403) is willing to negotiate a price based upon the results of a competitive proposal process. A minimum of three (3) qualified General Contractors (GCs) shall be invited by the Lessor to participate in the competitive proposal process. Each participant shall compete independently in the process. In the absence of sufficient competition from the GCs, a minimum of two qualified subcontractors from each trade of the Tenant Improvement Cost Summary (TICS) Table (described below) shall be invited to participate in the competitive proposal process.
- E. Each TI proposal shall be (1) submitted by the proposed General Contractors (or subcontractors) using the TICS Table in CSI Masterformat (filling out all sheets, including each division tab, as necessary); (2) reviewed by the Lessor prior to submission to the Government to ensure compliance with the scope of work (specified above) and the proper allocation of shell and TI costs; and (3) reviewed by the Government. General Contractors shall submit the supporting bids from the major subcontractors along with additional backup to the TICS Table in a format acceptable to the Government.
- F. Unless specifically designated in this Lease as a TI or BSAC cost, all construction costs shall be deemed to be included in the Shell Rent. Any costs in the GC's proposal for Building shell items shall be clearly identified on the TICS Table separately from the TI costs.
- G. The Government reserves the right to determine if bids meet the scope of work, that the price is reasonable, and that the Lessor's proposed contractors are qualified to perform the work. The Government reserves the right to reject all bids at its sole discretion. The Government reserves the right to attend or be represented at all negotiation sessions between the Lessor and potential contractors.
- H. The Lessor shall demonstrate to the Government that best efforts have been made to obtain the most competitive prices possible, and the Lessor shall accept responsibility for all prices through direct contracts with all contractors. The LCO shall issue to the Lessor a NTP with the TIs upon the Government's sole determination that the Lessor's proposal is acceptable. The Lessor shall complete the work within the time frame specified in this section of the Lease.

### 4.04 BUILDING SPECIFIC AMORTIZED CAPITAL (BSAC) PRICE PROPOSAL (SEP 2015)

The Lessor's BSAC price proposal shall be supported by sufficient cost or pricing data to enable the Government to evaluate the reasonableness of the proposal, or documentation that the Proposal is based upon competitive proposals. The pricing shall be submitted using the Security Unit Price List (SecUP).

## 4.05 GREEN LEASE SUBMITTALS (OCT 2019)

The Lessor shall submit to the LCO:

- A. Product data sheets for floor coverings, paints and wall coverings, ceiling materials, all adhesives, wood products, suite and interior doors, subdividing partitions, wall base, door hardware finishes, window coverings, millwork substrate and millwork finishes, lighting and lighting controls, and insulation to be used within the leased Space. This information must be submitted NO LATER THAN the submission of the DIDs, if applicable.
- B, SDS or other appropriate documents upon request for products listed in the Lease. All SDS shall comply with Occupational Safety and Health Administration (OSHA) requirements for the Globally Harmonized System of Classification and Labeling of Chemicals (GHS). The Lessor and its agents shall comply with all recommended measures in the SDS to protect the health and safety of personnel.
- C. For leases 10,000 RSF or greater, a re-use plan, if required in accordance with the "Existing Fit-out, Salvaged, or Re-used Building Material" paragraph in the Lease.
- D. If the Lessor is unable to comply with the environmentally preferable requirements stated throughout the Lease, he/she must submit a waiver request for each material within the TI pricing submittal. The waiver request shall be based on the following exceptions:
  - 1. Product cannot be acquired competitively within a reasonable performance schedule,
  - Product cannot be acquired that meets reasonable performance requirements.
  - Product cannot be acquired at a reasonable price.
  - 4. An exception is provided by statute.



The price shall be deemed unreasonable when the total life cycle costs are significantly higher for the sustainable product versus the non-sustainable product. Life cycle costs are determined by combining the initial costs of a product with any additional costs or revenues generated from that product during its entire life.

- E. Radon test results as may be required by the "Radon in Air" and "Radon in Water" paragraphs in the Lease.
- F. Construction waste management plan: For leases 10,000 RSF or greater, prior to construction commencement, a proposed plan following industry standards to recycle construction waste. The construction waste management plan shall quantify material diversion goals and maximize the materials to be recycled and/or salvaged (at least 50 percent) from construction, demolition, and packaging debris. Where the small quantity of material, the extraordinarily complex nature of the waste disposal method, or prohibitive expense for recycling would represent a genuine hardship, the Government, upon written request of the Lessor and approval of the LCO, may permit alternative means of disposal.
- G. <u>Building recycling service plan</u>: A Building recycling service plan with floor plans annotating recycling area(s) as part of DIDs, if applicable, to be reflected on the CD submission.
- H. A signed statement from the Lessor for the leased Space explaining how all HVAC systems serving the leased Space will achieve the desired ventilation of the Space during the flush-out period called for in the Lease.
- I. A written commissioning plan submitted to the LCO prior to the completion of DIDs, if applicable, that includes:
  - A schedule of systems commissioning (revised as needed during all construction phases of the project, with such revisions provided to the LCO immediately); and
  - 2. A description of how commissioning requirements will be met and confirmed.
- If renewable source power is purchased, documentation within 9 months of occupancy.

### 4.06 CONSTRUCTION SCHEDULE AND INITIAL CONSTRUCTION MEETING (OCT 2020)

The Lessor shall furnish a detailed construction schedule (such as Critical Path Method) to the Government within 10 Working Days of issuance of the NTP. Such schedule shall also indicate the dates available for Government contractors to install telephone/data lines or equipment, if needed. Within 5 Working Days of NTP, the Lessor shall initiate a construction meeting. This meeting may be held in person or virtually, at the discretion of the Government. The Lessor will have contractor representatives including its architects, engineers, general contractor and sub-contractor representatives in attendance. The Lessor shall keep meeting minutes of discussion topics and attendance.

## 4.07 PROGRESS REPORTS (OCT 2020)

After start of construction, the Lessor shall submit to the LCO written progress reports at intervals of 10 Working Days. Each report shall include information as to the percentage of the work completed by phase and trade; a statement as to expected completion and occupancy dates; changes introduced into the work; and general remarks on such items as material shortages, strikes, weather, etc, that may affect timely completion. In addition, at the Government's discretion, the Lessor shall conduct meetings every two weeks to brief Government personnel and/or contractors regarding the progress of design and construction of the Space. These meetings may be held in person or virtually, at the discretion of the Government. The Lessor shall be responsible for taking and distributing minutes of these meetings.

### 4.08 CONSTRUCTION INSPECTIONS (SEP 2015)

- A. The LCO or the LCO's designated technical representative may periodically inspect construction work to review compliance with Lease requirements and approved DIDs, if applicable.
- B. Periodic reviews, witnessing of tests, and inspections by the Government shall not constitute approval of the Lessor's apparent progress toward meeting the Government's objectives but are intended to discover any information which the LCO may be able to call to the Lessor's attention to prevent costly misdirection of effort. The Lessor shall remain responsible for designing, constructing, operating, and maintaining the Building in full accordance with the requirements of the Lease.

## 4.09 ACCESS BY THE GOVERNMENT PRIOR TO ACCEPTANCE (SEP 2013) INTENTIONALLY DELETED

### 4.10 ACCEPTANCE OF SPACE AND CERTIFICATE OF OCCUPANCY (SEP 2015)

- A. Ten (10) Working Days prior to the completion of the Space, the Lessor shall issue written notice to the Government to schedule the inspection of the Space for acceptance. The Government shall accept the Space only if the construction of Building shell and TIs conforming to this Lease and the approved DIDs, if applicable, is substantially complete, a Certificate of Occupancy (C of O) has been issued as set forth below, and the Building improvements necessary for acceptance as described in the paragraph "Building Improvements" are completed.
- B. The Space shall be considered substantially complete only if the Space may be used for its intended purpose, and completion of remaining work will not interfere unreasonably with the Government's enjoyment of the Space. Acceptance shall be final and binding upon the Government with respect to conformance of the completed TIs to the approved DIDs, with the exception of items identified on a punch list generated as a result of the inspection, concealed conditions, latent defects, or fraud, but shall not relieve the Lessor of any other Lease requirements.

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- C. The Lessor shall provide a valid C of O, issued by the local jurisdiction, for the intended use of the Government. If the local jurisdiction does not issue C of O's or if the C of O is not available, the Lessor may satisfy this condition by providing a report prepared by a licensed fire protection engineer that indicates the Space and Building are compliant with all applicable local codes and ordinances and all fire protection and life safety-related requirements of this Lease.
- D. The Government will not be required to accept space prior to the schedule outlined in this Lease,

### 4.11 LEASE TERM COMMENCEMENT DATE AND RENT RECONCILIATION (JUN-2012) INTENTIONALLY DELETED

#### 4.12 AS-BUILT DRAWINGS (OCT 2019)

Not later than **30** days after the acceptance of the Space, the Lessor, at Lessor's expense, shall furnish to the Government a complete set of Computer Aided Design (CAD) files of as-built floor plans showing the Space under Lease, as well as corridors, stairways, and core areas. As-built drawings shall include those for Civil, Architectural, Mechanical, Electrical, and Plumbing features, including, but not limited to, those for IT, Communications, Security, and Fire Protection. The plans shall have been generated by a CAD program which is compatible with the latest release of AutoCAD. The required file extension is ".DWG." Clean and purged files shall be submitted in a digital format. They shall be labeled with Building name, address, list of drawing(s), date of the drawing(s), and Lessor's architect and architect's phone number. The Lessor's operator shall demonstrate the submission on GSA equipment, if requested by the LCO.

### 4.13 LIQUIDATED DAMAGES (JUN 2012)

In case of failure on the part of the Lessor to complete the work within the time fixed in the Lease, the Lessor shall pay the Government as fixed and agreed liquidated damages <u>one day's rent</u> for each and every calendar day that the delivery is delayed beyond the date specified for delivery of all the Space ready for occupancy by the Government. This remedy is not exclusive and is in addition to any other remedies which may be available under this Lease or at law. This liquidated sum is not meant as a penalty, but as an approximation of actual damages that would be suffered by the Government because of the Lessor's delay.

#### 4.14 SEISMIC RETROFIT (SEP 2013) INTENTIONALLY DELETED

The following requirements apply to Leases requiring seismic retrofit:

- A. The Lessor shall provide a final construction schedule, all final design and construction documents for the seismic retrofit, including structural calculations, drawings, and specifications to the Government for review and approval prior to the start of construction. When required by local building code, a geotechnical report shall be made available to the Government.
- B. The Lessor's registered civil or structural engineer shall perform special inspections to meet the requirements of Chapter 17 of the International Building Code (IBC).
- C. For Leases requiring seismic retrofit, the Space will not be considered substantially complete until a Seismic Form E Certificate Of Seismic Compliance Retrofitted Building, certifying that the Building meets the Basic Safety Objective of ASCE/SEI 41, executed by a registered civil or structural engineer, has been delivered to the LCO.

## 4.15 LESSOR'S PROJECT MANAGEMENT RESPONSIBILITIES (OCT 2020)

- A. The Lessor's project management fee shall cover all of the Lessor's project management costs associated with the delivery of Tenant Improvements, including, but not limited to:
  - 1. Legal fees
  - 2. Travel costs
  - 3 Insurance
  - 4. Home office overhead and other indirect costs
- 5. Carrying costs, exclusive of the TI amortization rate. Carrying costs are those costs of capital incurred for the delivery of TI, for the period starting from Lessor's outlay of funds, until the Lease Term Commencement Date.
  - 6. Municipal, county, or state fees (not related to sales tax or construction permits associated with TI buildout)
  - 7. Ti proposal preparation costs
  - 8. Lessor's labor costs related to the management of the TI build-out.
- B. At a minimum, the Lessor shall be responsible for performing the following services:
- 1. Provide assistance and expertise to the Government project team in the form of coordination, management, and administration of the design and construction process;
  - Monitor performance of the general contractor and other contractors, control schedules, and oversee financial accounts;
  - 3. Conduct and document design and construction project meetings;
- 4. Perform administrative tasks, including documentation, record keeping (issuing meeting minutes), and payment validation in addition to submittal and change order processing;
  - 5. Maintain Request for Information (RFI), submittal, and change order logs; and
  - Provide technical expertise (e.g. testing, estimating, resolving claims, or responding to inquiries).



### SECTION 5 TENANT IMPROVEMENT COMPONENTS

### 5.01 TENANT IMPROVEMENT REQUIREMENTS (OCT 2016)

The TIs shall be designed, constructed, and maintained in accordance with the standards set forth in this Lease. For pricing, only those requirements designated within this Section 5, or designated as TIs within the attached agency requirements and Security Requirements, shall be deemed to be TI costs.

### 5.02 TENANT IMPROVEMENT SPECIFICATIONS (SEP 2015) INTENTIONALLY DELETED

#### 5.03 FINISH SELECTIONS (SEP 2015)

The Lessor must consult with the Government prior to developing a minimum of three (3) finish options to include coordinated samples of finishes for all interior elements such as paint, wall coverings, base coving, carpet, window treatments, laminates, and flooring. All samples provided must comply with specifications set forth elsewhere in this Lease. All required finish option samples must be provided at no additional cost to the Government within 10 Working Days after initial submission of DIDs, if applicable. GSA must deliver necessary finish selections to the Lessor within 10 Working Days after receipt of samples. The finish options must be approved by GSA prior to installation. The Lessor may not make any substitutions after the finish option is selected.

### 5.04 WINDOW COVERINGS (JUN 2012)

A. <u>Window Blinds</u>. All exterior windows shall be equipped with window blinds in new or like new condition, which shall be provided as part of the TIs. The blinds may be aluminum or plastic vertical blinds, horizontal blinds with aluminum slats of one-inch width or less, solar fabric roller shades, or an equivalent product pre-approved by the Government. The window blinds shall have non-corroding mechanisms and synthetic tapes. Color selection will be made by the Government.

### 5.05 DOORS: SUITE ENTRY (OCT 2019)

- A. Suite entry doors shall be provided as part of the TIs and shall have a minimum clear opening of 32" wide x 84" high (per leaf). Doors shall meet the requirements of being a flush, solid core, 1-3/4-inch thick, wood door with a natural wood veneer face or an equivalent pre-approved by the Government. Hollow core wood doors are not acceptable. They shall be operable by a single effort; and shall meet the requirement of NFPA 101, Life Safety Code or the International Building Code (current as of the Lease Award Date). Doors shall be installed in a metal frame assembly which is primed and finished with a low VOC semi gloss oil-based paint finish that does not result in indoor air quality levels above 0.016 parts per million (ppm) of formaldehyde.
- B. For leases 10,000 RSF or greater, the paint finish must meet applicable, statutory environmentally preferable criteria related to biobased and recovered material content as outlined in the Green Procurement Compilation at HTTPS://SFTOOL.GOV/GREENPROCUREMENT.and https://sftool.gov/greenprocurement/green-products/3/building-finishes/1338/paint/0?addon=False.

## 5.06 DOORS: INTERIOR (OCT 2019)

- A. Doors within the Space shall be provided as part of the TIs and shall have a minimum clear opening of 32" wide x 80" high. Doors shall be flush, solid core, wood with a natural wood veneer face or an equivalent door pre-approved by the LCO. Hollow core wood doors are not acceptable. They shall be operable with a single effort, and shall meet the requirements of NFPA 101, Life Safety Code or the International Building Code (current as of the Lease Award Date). Doors shall be installed in a metal frame assembly which is primed and finished with a low VOC semi-gloss oil-based paint and which does not result in indoor air quality levels above 0.016 parts per million (ppm) of formaldehyde.
- B. For leases 10,000 RSF or greater, the paint finish must meet applicable, statutory environmentally preferable criteria related to biobased and recovered material content as outlined in the Green Procurement Compilation at HTTPS://SFTOOL.GOV/GREENPROCUREMENT.and https://sftool.gov/greenprocurement/green-products/3/building-finishes/1338/paint/0?addon=False.

## 5.07 DOORS: HARDWARE (SEP 2013)

Doors shall have door handles or door pulls with heavyweight hinges. The Lessor is encouraged to avoid the use of chrome-plated hardware. All doors shall have corresponding doorstops (wall- or floor-mounted) and silencers. All door entrances leading into the Space from public corridors and exterior doors shall have automatic door closers. Doors designated by the Government shall be equipped with 5-pin, tumbler cylinder locks and strike plates. All locks shall be master keyed. Furnish at least two master keys for each lock to the Government. Any exterior entrance shall have a high security lock, with appropriate key control procedures, as determined by Government specifications. Hinge pins and hasps shall be secured against unauthorized removal by using spot welds or pinned mounting bolts. The exterior side of the door shall have a lock guard or astragal to prevent tampering of the latch hardware. Doors used for egress only shall not have any operable exterior hardware. All security-locking arrangements on doors used for egress shall comply with requirements of NFPA 101or the International Building Code current as of the Lease Award Date.

## 5.08 DOORS: IDENTIFICATION (JUN 2012)

Door identification shall be installed in approved locations adjacent to office entrances as part of the TIs. The form of door identification shall be approved by the Government.

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#### 5.09 PARTITIONS: SUBDIVIDING (OCT 2020)

- A. Office subdividing partitions shall comply with applicable building codes and local requirements and ordinances and shall be provided as part of the TIs. Partitioning shall extend from the finished floor to the finished ceiling and shall be designed to provide a minimum sound transmission class (STC) of 37. Partitioning shall be installed by the Lessor at locations to be determined by the Government as identified in the DIDs, if applicable. They shall have a flame spread rating of 25 or less and a smoke development rating of 450 or less (ASTM E-84).
- B. HVAC shall be rebalanced and lighting repositioned, as appropriate, after installation of partitions.
- C. If installed in accordance with the "Automatic Fire Sprinkler System" and "Fire Alarm System" paragraphs, sprinklers and fire alarm notification appliances shall be repositioned as appropriate after installation of partitions to maintain the level of fire protection and life safety.
- D. Partitioning requirements may be satisfied with existing partitions if they meet the Government's standards and layout requirements.

### 5.10 WALL FINISHES (OCT 2019)

If the Government chooses to install a wall covering, the following specifications shall apply:

- A. Commercial grade, weighing not less than 13 ounces per square yard.
- B. For leases 10,000 RSF or greater, wall covering shall be vinyl-free, chlorine-free, plasticizer-free, with recycled or bio-based content. If the Government chooses to install a high-performance paint coating, it shall comply with the VOC limits of the Green Seal Standard GS-11.

### 5.11 PAINTING - TI (OCT 2019)

- A. Prior to acceptance, all surfaces within the Space which are designated by GSA for painting shall be newly finished in colors and type of paint acceptable to the Government.
- B. For leases 10,000 RSF or greater, the Lessor shall provide interior paints, primers, coatings, stains, and sealers that meet applicable, statutory, environmentally preferable criteria for biobased and recovered material content as outlined under the Green Procurement Compilation at <a href="https://sftool.gov/greenprocurement/green-products/3/building-finishes/1338/paint/0?addon=False">https://sftool.gov/greenprocurement/green-products/3/building-finishes/1338/paint/0?addon=False</a>. The Lessor shall use reprocessed latex paint in accordance with EPA's CPG (Comprehensive Procurement Guidelines) on all painted surfaces where feasible.

### 5.12 FLOOR COVERINGS AND PERIMETERS (OCT 2019)

- A. Broadloom carpet or carpet tiles shall meet the requirements set forth in the specifications below. Floor perimeters at partitions shall have wood, rubber, vinyl, or carpet base. Floor covering shall be installed in accordance with manufacturing instructions to lay smoothly and evenly.
- B. The use of existing carpet may be approved by the Government; however, existing carpet shall be repaired, stretched, and cleaned before occupancy and shall meet the static buildup requirement as stated in the specifications below.
- C. Any alternate flooring shall be pre-approved by the Government.
- D. SPECIFICATIONS FOR CARPET TO BE NEWLY INSTALLED OR REPLACED
- 1. Product sustainability and environmental requirements. For leases 10,000 RSF or greater, floor covering and perimeter products must meet applicable, statutory, environmentally preferable criteria related to biobased and recovered material content as outlined under the Green Products of Compilation at <a href="https://www.sftool.gov/greenprocurement/green-products/3/building-finishes/97/floor-tiles-heavy-dutycommercial/0?addon=False">www.sftool.gov/greenprocurement/green-products/3/building-finishes/97/floor-tiles-heavy-dutycommercial/0?addon=False</a>. For leases 10,000 RSF or greater, floor covering and perimeter products and recovered material content as outlined under the Green HTTPS://SFTOOL.GOV/GREENPROCUREMENT/GREEN-PRODUCTS/3/BUILDING-FINISHES/23/CARPET/0?ADDON=FALSE, HTTPS://SFTOOL.GOV/GREENPROCUREMENT/GREEN-PRODUCTS/3/BUILDING-FINISHES/1307/FLOOR-COVERINGS-NON-CARPET/0?ADDON=FALSE, and https://sftool.gov/greenprocurement/green-products/3/building-finishes/97/floor-tiles-heavy-dutycommercial/0?addon=False.
- 2. <u>Face fiber content.</u> Face yarn must be 100 percent nylon fiber. Loop Pile shall be 100 percent Bulk Continuous Filament (BCF); cut and loop shall be 100 percent BCF for the loop portion and may be BCF or staple for the cut portion; cut pile carpet shall be staple or BCF.
  - Performance requirements for broadloom and modular tile:
    - a. Static: Less than or equal to 3.5 kV when tested by AATCC Test Method 134 (Step Test Option).
    - b. Flammability: Meets CPSC-FF-1-70, DOC-FF-1-70 Methenamine Tablet Test criteria.
- c. Flooring Radiant Panel Test: Meets NFPA 253 Class I or II depending upon occupancy and fire code when tested under ASTM E-648 for glue down installation.
  - Smoke Density: NBS Smoke Chamber Less than 450 Flaming Mode when tested under ASTM E-662.

NOTE: Testing must be performed in a NVLAP accredited laboratory.

4. <u>Texture Appearance Retention Rating (TARR)</u>. Carpet must meet TARR rating of at least 3.0 TARR for moderate traffic areas such as private offices, and heavy traffic areas such as training space, conference rooms, courtrooms, etc., and at least 3.5 TARR for severe traffic areas, including open office space, cafeteria, corridors and lobbies. The carpet must be evaluated using ASTM D-5252 Hexapod Drum Test as per the commercial carpet test procedure and the TARR classification determined using ASTM D-7330.



- 5. <u>Carpet reclamation.</u> Reclamation of existing carpet to be determined with potential vendor. When carpet is replaced, submit certification documentation from the reclamation facility to the LCO.
- 6. <u>Warranty</u>. Submit a copy of the manufacturer's standard warranty to the LCO within the first 60 days of Government occupancy. The Government is to be a beneficiary of the terms of this warranty.

## 5.13 HEATING AND AIR CONDITIONING (JUN 2012)

Zone Control. Provide individual thermostat control for office Space with control areas not to exceed 1,500 ABOA SF. Interior spaces must be separately zoned. Specialty occupancies (conference rooms, kitchens, etc.) must have active controls capable of sensing Space use and modulating HVAC system in response to Space demand. Areas that routinely have extended hours of operation shall be environmentally controlled through dedicated heating and air conditioning equipment. Special purpose areas (such as photocopy centers, large conference rooms, computer rooms, etc.) with an internal cooling load in excess of 5 tons shall be independently controlled. Provide concealed package air conditioning equipment to meet localized spot cooling of tenant special equipment. Portable space heaters are prohibited.

### 5.14 ELECTRICAL: DISTRIBUTION (SEP 2015)

- A. All electrical, telephone, and data outlets within the Space shall be installed by the Lessor in accordance with the DIDs, if applicable. All electrical outlets shall be installed in accordance with NFPA Standard 70.
- B. All outlets within the Space shall be marked and coded for ease of wire tracing; outlets shall be circuited separately from lighting. All floor outlets shall be flush with the plane of the finished floor. Outlet cover colors shall be coordinated with partition finish selections.
- C. The Lessor shall in all cases safely conceal outlets and associated wiring (for electricity, voice, and data) to the workstation(s) in partitions, ceiling plenums, in recessed floor ducts, under raised flooring, or by use of a method acceptable to the Government.

#### 5.15 TELECOMMUNICATIONS: DISTRIBUTION AND EQUIPMENT (JUN 2012)

Telecommunications floor or wall outlets shall be provided as part of the TIs. At a minimum, each outlet shall house one 4-pair wire jack for voice and one 4-pair wire jack for data. The Lessor shall ensure that all outlets and associated wiring, copper, coaxial cable, optical fiber, or other transmission medium used to transmit telecommunications (voice, data, video, Internet, or other emerging technologies) service to the workstation shall be safely concealed under raised floors, in floor ducts, walls, columns, or molding. All outlets/junction boxes shall be provided with rings and pull strings to facilitate the installation of cable. Some transmission medium may require special conduit, inner duct, or shielding as specified by the Government.

### 5.16 TELECOMMUNICATIONS: LOCAL EXCHANGE ACCESS (AUG 2008)

Provide sealed conduit to house the agency telecommunications system when required.

## 5.17 DATA DISTRIBUTION (OCT 2020)

The Lessor shall purchase and install data cable as part of the tenant improvements. The Lessor shall safely conceal data outlets and the associated wiring used to transmit data to workstations in floor ducts, walls, columns, or below access flooring. When cable consists of multiple runs, the Lessor shall provide ladder type or other acceptable cable trays to prevent cable coming into contact with suspended ceilings or sprinkler piping. Cable trays shall form a loop around the perimeter of the Space such that they are within a 30-foot horizontal distance of any single drop. If the Government chooses to purchase and install data cabling, then the Lessor shall provide, as part of the tenant improvements, outlets with rings and pull strings to facilitate the installation of the data cable.

### 5.18 ELECTRICAL, TELEPHONE, DATA FOR SYSTEMS FURNITURE (OCT 2020)

- A. The Lessor shall provide as part of the TIs separate data, telephone, and electric junction boxes for the base feed connections to Government provided modular or systems furniture, when such feeds are supplied via wall outlets or floor penetrations. When overhead feeds are used, junction boxes shall be installed for electrical connections. Raceways shall be provided throughout the furniture panels to distribute the electrical, telephone, and data cable. The Lessor shall provide all electrical service wiring and connections to the furniture at designated junction points. Each electrical junction shall contain an 8-wire feed consisting of 3 general purpose 120-V circuits with 1 neutral and 1 ground wire, and a 120-V isolated ground circuit with 1 neutral and 1 isolated ground wire. A 20-ampere circuit shall have no more than 8 general purpose receptacles or 4 isolated ground "computer" receptacles.
- B. The Lessor shall purchase and install data and telecommunications cable. Said cable shall be installed and connected to systems furniture by the Lessor/contractor with the assistance and/or advice of the Government or computer vendor. The Lessor shall provide wall mounted data and telephone junction boxes. When cable consists of multiple runs, the Lessor shall provide ladder-type or other acceptable cable trays to prevent Government provided cable coming into contact with suspended ceilings or sprinkler piping. Cable trays shall form a loop around the perimeter of the Space such that they are within a 30-foot horizontal distance of any single drop. Said cable trays shall provide access to both telecommunications data closets and telephone closets. If the Government chooses to purchase and install data and telecommunications cabling, then the Lessor shall provide, as part of the TIs, outlets with rings and pull strings to facilitate the installation of the data cable.
- C. The Lessor shall furnish and install suitably sized junction boxes near the "feeding points" of the furniture panels. All "feeding points" shall be shown on Government approved design intent drawings. The Lessor shall temporarily cap off the wiring in the junction boxes until the furniture is installed. The Lessor shall make all connections in the power panel and shall keep the circuit breakers off. The Lessor shall identify each circuit with the breaker number and shall identify the computer hardware to be connected to it. The Lessor shall identify each breaker at the panel and identify the devices that it serves.

(b) (6)

LESSC VERNMENT:

D. The Lessor's electrical contractor must connect power poles or base feeds in the junction boxes to the furniture electrical system and test all pre-wired receptacles in the systems furniture. Other Government contractors will be installing the data cable in the furniture panels for the terminal and printer locations, installing the connectors on the terminal/printer ends of the cable, and continuity testing each cable. Work shall be coordinated and performed in conjunction with the furniture, telephone, and data cable installers. Much of this work may occur over a weekend on a schedule that requires flexibility and on-call visits. The Lessor must coordinate the application of Occupancy with furniture installation.

### 5.19 LIGHTING: INTERIOR AND PARKING - TI (SEP 2015)

- A. FIXTURES: Once the design intent drawings are approved, the Lessor shall design and provide interior lighting to comply with requirements under the paragraph, "Lighting: Interior and Parking Shell." Any additional lighting fixtures and/or components required beyond what would have been provided for an open office plan (shell) are part of the TIs.
- B. PENDANT STYLE FIXTURES: If pendant style lighting fixtures are used, the increase between the number of fixtures required in the Building shell and the Space layout is part of the TIs.
- C. MIXED FIXTURES: DIDs, if applicable, may require a mixed use of recessed or pendant style fixtures in the Space.
- D. BUILDING PERIMETER: There may be additional requirements for lighting in exterior parking areas, vehicle driveways, pedestrian walkways, and Building perimeter in the Security Requirements attached to this Lease.

### 5.20 AUTOMATIC FIRE SPRINKLER SYSTEM - TI (OCT 2016)

Where sprinklers are required in the Space, sprinkler mains and distribution piping in a "protection" layout (open plan) with heads turned down with an escutcheon or trim plate shall be provided as part of Shell rent. Any additional sprinkler fixtures and/or components required in the Space beyond what would have been provided for an open office plan (shell) are part of the TIs.



## SECTION 6 UTILITIES, SERVICES, AND OBLIGATIONS DURING THE LEASE TERM

### 6.01 PROVISION OF SERVICES, ACCESS, AND NORMAL HOURS (JUN 2012)

- A. The Government's normal hours of operations are established as **7** AM to **6** PM, Monday through Friday, with the exception of Federal holidays. Services, maintenance, and utilities shall be provided during these hours. The Government shall have access to the Premises and its Appurtenant Areas at all times without additional payment, including the use, during other than normal hours, of necessary services and utilities such as elevators, restrooms, lights, and electric power. Cleaning shall be performed during normal hours.
- B. The Lessor and the Lessor's representatives, employees and contractors shall demonstrate a cooperative, positive, welcoming, respectful, professional and business-like demeanor and shall present a neat, clean, job-appropriate (professional) appearance.

### 6.02 UTILITIES (APR 2011)

The Lessor is responsible for providing all utilities necessary for base Building and tenant operations as part of the rental consideration.

#### **VERSION 2:**

### 6.03 UTILITIES SEPARATE FROM RENTAL/BUILDING OPERATING PLAN (OCT 2020) INTENTIONALLY DELETED

## 6.04 UTILITY CONSUMPTION REPORTING (OCT 2016)

Upon the effective date of the Lease, only for leases over 10,000 RSF, the Lessor shall provide regular quarterly reports for the amount of utilities (including water) consumed at the Building broken down by utility type per month for the duration of the Lease. Lessors shall report this utility consumption data within 45 calendar days of the end of each calendar quarter in the Environmental Protection Agency (EPA) Portfolio Manager online tool <a href="https://www.energystar.gov/">https://www.energystar.gov/</a>. Data reported includes, but is not limited to, the number of actual units consumed, by utility type per month, and associated start and end date(s) for that consumption.

(Refer to the following link for reporting guidance: www.gsa.gov/ucr)

### 6.05 HEATING AND AIR CONDITIONING (OCT 2020)

- A. In all office areas, temperatures shall conform to local commercial equivalent temperature levels and operating practices in order to maximize tenant satisfaction. These temperatures shall be maintained throughout the leased Premises and service areas, regardless of outside temperatures, during the hours of operation specified in the Lease. The Lessor shall perform any necessary systems start-up required to meet the commercially equivalent temperature levels prior to the first hour of each day's operation. At all times, humidity shall be maintained below 60% relative humidity.
- B. During non working hours, heating temperatures shall be set no higher than 55° Fahrenheit, and air conditioning shall not be provided except as necessary to return Space temperatures to a suitable level for the beginning of working hours. Thermostats shall be secured from manual operation by key or locked cage. A key shall be provided to the Government's designated representative.
- C. Thermal comfort. During all working hours, Lessor shall comply with ANSI/ASHRAE Standard 55, Thermal Environmental Conditions for Human Occupancy that corresponds with how the Building's HVAC system was designed to perform. At a minimum, Lessor must meet ASHRAE Standard 55-2004.
- D. Warehouse or garage areas require heating and ventilation only. Cooling of this Space is not required. Temperature of warehouse or garage areas shall be maintained at a minimum of 50° Fahrenheit.
- E. The Lessor shall conduct HVAC system balancing after any HVAC system alterations during the term of the Lease and shall make a reasonable attempt to schedule major construction outside of office hours.
- F. Normal HVAC systems' maintenance shall not disrupt tenant operations.
- G. 226 ABOA SF of the Premises shall receive cooling at all times (24 hrs a day, 365 days a year) for purposes of cooling the designated server room. The BTU output of this room is established as 35,000 BTU per hour. The temperature of this room shall be maintained at 68-72 degrees F, with humidity control not to exceed 60% relative humidity, regardless of outside temperature or seasonal changes.
- H. Intentionally Deleted
- I. The 24 hour, 365 days a year HVAC service(s) stated above shall be provided by the Lessor as part of the operating rent established under the Lease.

### 6.06 OVERTIME HVAC USAGE (OCT 2020)

A. If there is to be a charge for heating or cooling outside of the Building's normal hours, such services shall be provided at the hourly rates set forth elsewhere in the Lease. Overtime usage services may be ordered by the Government's authorized representative only.

LESSOR: GOVERNMENT:

- B. When the cost of service is \$10,000 or less, the service may be ordered orally. An invoice shall be submitted to the official placing the order for certification and payment. Orders for services costing more than \$10,000 shall be placed using GSA Form 300, Order for Supplies or Services, or other approved service requisition procurement document. An invoice conforming to the requirements of this Lease shall be submitted to the official placing the order for certification and payment,
- C. Failure to submit a proper invoice within 120 days of providing overtime utilities shall constitute a waiver of the Lessor's right to receive any payment for such overtime utilities pursuant to this Lease.

#### 6.07 JANITORIAL SERVICES (JUL 2020)

The Lessor shall maintain the Premises and all areas of the Property to which the Government has routine access in a clean condition and shall provide supplies and equipment for the term of the Lease. The following schedule describes the level of services intended. Performance will be based on the LCO's evaluation of results, not the frequency or method of performance.

- A. <u>Daily</u>. Empty trash receptacles. Sweep entrances, lobbies, and corridors. Spot sweep floors, and spot vacuum carpets. Clean drinking fountains. Sweep and damp mop or scrub restrooms. Clean all restroom fixtures, and replenish restroom supplies. Dispose of all trash and garbage generated in or about the Building. Wash inside and out or steam clean cans used for collection of food remnants from snack bars and vending machines. Dust horizontal surfaces that are readily available and visibly require dusting. Spray buff resilient floors in main corridors, entrances, and lobbies. Clean elevators and escalators. Remove carpet stains. Police sidewalks, parking areas, and driveways. Sweep loading dock areas and platforms. Clean glass entry doors to the Space.
- B. <u>Three times a week</u>. Sweep or vacuum stairs.
- C. Weekly. Damp mop and spray buff all resilient floors in restrooms and health units. Sweep sidewalks, parking areas, and driveways (weather permitting).
- D. <u>Every two weeks</u>. Spray buff resilient floors in secondary corridors, entrance, and lobbies. Damp mop and spray buff hard and resilient floors in office Space.
- E. <u>Monthly</u>. Thoroughly dust furniture. Completely sweep and/or vacuum carpets. Sweep storage Space. Spot clean all wall surfaces within 70 inches of the floor.
- F. <u>Every two months</u>. Damp wipe restroom wastepaper receptacles, stall partitions, doors, window sills, and frames. Shampoo entrance and elevator caroets.
- G. <u>Three times a year.</u> Dust wall surfaces within 70 inches of the floor, vertical surfaces and under surfaces. Clean metal and marble surfaces in lobbies. Wet mop or scrub garages.
- H. <u>Twice a year</u>. Wash all interior and exterior windows and other glass surfaces. Strip and apply four coats of finish to resilient floors in restrooms. Strip and refinish main corridors and other heavy traffic areas.
- I. <u>Annually.</u> Wash all venetian blinds, and dust 6 months from washing. Vacuum or dust all surfaces in the Building more than 70 inches from the floor, including light fixtures. Vacuum all draperies in place. Strip and refinish floors in offices and secondary lobbies and corridors. Shampoo carpets in corridors and lobbies. Clean balconies, ledges, courts, areaways, and flat roofs.
- J. <u>Every two years</u>. Shampoo carpets in all offices and other non-public areas.
- K. <u>Every five years</u>. Dry clean or wash (as appropriate) all draperies.
- L. <u>As required.</u> Properly maintain plants and lawns. Provide initial supply, installation, and replacement of light bulbs, tubes, ballasts, and starters. Provide and empty exterior ash cans and clean area of any discarded cigarette butts.
- M. <u>Pest control</u>. Control pests as appropriate, using Integrated Pest Management techniques, as specified in the GSA Environmental Management Integrated Pest Management Technique Guide (E402-1001).
- N. Routine Cleaning and Disinfecting Requirements for the Premises.

The Lessor shall wipe down daily all solid, high contact surfaces in Building common areas (defined here as those areas used or accessed by the Government's employees and visitors), and within the leased Space, using a disinfectant from the EPA-registered list of products identified as effective against Novel Coronavirus SARS-CoV-2 (<a href="https://www.EPA.GOV/PESTICIDE-REGISTRATION/LIST-N-DISINFECTANTS-USE-AGAINST-SARS-COV-2">https://www.EPA.GOV/PESTICIDE-REGISTRATION/LIST-N-DISINFECTANTS-USE-AGAINST-SARS-COV-2</a>), or other products containing the same active ingredient(s) at the same or greater concentration than those on the list. Cleaning staff shall user disposable gloves (e.g., latex, nitrile, etc.), facemasks, and any additional personal protective equipment (PPE) as recommended by the cleaning and disinfectant product manufacturers. Disinfection application and products should be chosen so as to not damage interior finishes or furnishings.

Examples of solid, high contact surfaces in Building common and high traffic areas include, but are not limited to, handrails, door knobs, key card scan pads, light switches, countertops, table tops, water faucets and handles, elevator buttons, sinks, toilets and control handles, restroom stall handles, toilet paper and other paper dispensers, door handles and push plates, water cooler and drinking fountain controls. It does not include agency owned equipment such as desks, telephones, computers, keyboards, docking stations, computer power supplies, and computer mouse, personal fans and heaters, desk lighting, etc. Disinfected surfaces should be allowed to air dry.



The Government reserves the right to issue notice to unilaterally cancel this routine cleaning and disinfecting at any time during the Lease term and, in such a case, the rental rate will be reduced by the amount specified for "Routine Cleaning and Disinfecting Services" under lease clause "Rent and Other Consideration." This reduction shall occur after the Government gives 30 calendar days notice to the Lessor and shall continue in effect until the Lease expires or is terminated.

### 6.08 SELECTION OF CLEANING PRODUCTS (OCT 2019)

For leases 10,000 RSF or greater where the Government is a sole occupant of the Building, the Lessor shall use cleaning products (including general purpose cleaners, floor cleaners, hand soap, etc.) that meet applicable, statutory, environmentally preferable criteria related to biobased and recovered material content as outlined under the Green Procurement Compilation at <a href="https://sftool.gov/green/procurement/green-products/5/cleaning-products/6">https://sftool.gov/green/procurement/green-products/5/cleaning-products/6</a>.

#### 6.09 SELECTION OF PAPER PRODUCTS (OCT 2019)

For leases 10,000 RSF or greater where the Government is a sole occupant of the Building, the Lessor shall select paper and paper products (e.g., restroom tissue and paper towels)that meet applicable, statutory, environmentally preferable criteria related to recovered material content as outlined under the Green Procurement Compiliation at <a href="https://sftool.gov/greenprocurement/green-products/5/cleaning-products/5/cleaning-products/5/cleaning-products/5/cleaning-products/5/cleaning-products/6/cl

#### 6.10 SNOW REMOVAL (OCT 2020)

Lessor shall provide snow removal services for the Government on all days for which this Lease has designated normal hours. Lessor shall clear parking lots if the accumulation of snow exceeds two inches. Lessor shall clear sidewalks, walkways and other entrances before accumulation exceeds 1.5 inches. The snow removal shall take place no later than 5:00 AM, without exception. Should accumulation continue throughout the day, the Lessor shall provide such additional snow removal services to prevent accumulation greater than the maximums specified in this paragraph. In addition to snow removal, the Lessor shall keep walkways, sidewalks and parking lots free of ice during the normal hours. The Lessor shall remove excess buildup of sand and/or ice melt to minimize slipping hazards. If the Building entrance(s) has a northern exposure, then Lessor shall take additional measures (e.g., more frequent snow removal or application of ice-melting agents, warning signs, etc.) to protect the safety of pedestrians.

### 6.11 MAINTENANCE AND TESTING OF SYSTEMS (SEP 2013)

- A. The Lessor is responsible for the total maintenance and repair of the leased Premises, provided, however, Lessor shall not be responsible for the maintenance, repair or replacement of any personal property, equipment, generator, or non-standard office tenant improvements owned by, or installed on behalf of, the Government, including, without limitation the Government's appliances, security equipment, supplemental HVAC, IT equipment and AV equipment, special finishes, or personal property. Such maintenance and repairs include the site and private access roads. All equipment and systems shall be maintained to provide reliable, energy efficient service without unusual interruption, disturbing noises, exposure to fire or safety hazards, uncomfortable drafts, excessive air velocities, or unusual emissions of dirt. The Lessor's maintenance responsibility includes initial supply and replacement of all supplies, materials, and equipment necessary for such maintenance. Maintenance, testing, and inspection of appropriate equipment and systems shall be done in accordance with current applicable codes, and inspection certificates shall be displayed as appropriate. Copies of all records in this regard shall be forwarded to the Government's designated representative.
- B. At the Lessor's expense, the Government reserves the right to require documentation of proper operations, inspection, testing, and maintenance of fire protection systems, such as, but not limited to, fire alarm, fire sprinkler, standpipes, fire pump, emergency lighting, illuminated exit signs, emergency generator, prior to occupancy to ensure proper operation. These tests shall be witnessed by the Government's designated representative.

### 6.12 MAINTENANCE OF PROVIDED FINISHES (OCT 2016)

- A. Paint, wall coverings. Lessor shall maintain all wall coverings and high performance paint coatings in "like new" condition for the life of the Lease. All painted surfaces shall be repainted at the Lessor's expense, including the moving and returning of furnishings, any time during the occupancy by the Government if the paint is peeling or permanently stained, except where damaged due to the negligence of the Government. All work shall be done after normal working hours as defined elsewhere in this Lease. In addition to the foregoing requirement,
  - 1. Lessor shall repaint common areas at least every three years.
  - Lessor shall perform cyclical repainting of the Space every 5 years of occupancy. This cost, including the moving and returning of furnishings, as well as disassembly and reassembly of systems furniture per manufacturer's warranty, shall be at the Lessor's expense.

#### B. Carpet and flooring.

- Except when damaged by the Government, the Lessor shall repair or replace flooring at any time during the Lease term when:
  - a. Backing or underlayment is exposed;
  - b. There are noticeable variations in surface color or texture;
  - c. It has curls, upturned edges, or other noticeable variations in texture;
  - d. Tiles are loose; or,
  - e. Tears or tripping hazards are present.



- Notwithstanding the foregoing, as part of the rental consideration, the Lessor shall replace all carpet and base coving in the Space one (1) time at any time during the firm term of the Lease at the direction of the Lease Contracting Officer, with a product which meets the requirements in the "Floor Coverings and Perimeters" paragraph in this Lease.
- 3. Repair or replacement shall include the moving and returning of furnishings, including disassembly and reassembly of systems furniture per manufacturer's warranty, if necessary. Work shall be performed after the normal hours established elsewhere in this Lease.

### 6.13 ASBESTOS ABATEMENT (APR 2011)

If asbestos abatement work is to be performed in the Space after occupancy, the Lessor shall submit to the Government the occupant safety plan and a description of the methods of abatement and re-occupancy clearance, in accordance with OSHA, EPA, DOT, state, and local regulations and guidance, at least 4 weeks prior to the abatement work.

#### 6.14 ONSITE LESSOR MANAGEMENT (APR 2011)

The Lessor shall provide an onsite Building superintendent or a locally designated representative available to promptly respond to deficiencies, and immediately address all emergency situations.

### 6.15 IDENTITY VERIFICATION OF PERSONNEL (OCT 2020)

- A. The Government reserves the right to verify identities of personnel with routine and/or unaccompanied access to the Government's Space, including both pre and post occupancy periods. The Lessor shall comply with the agency personal identity verification procedures below that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24 and M-19-17, and Federal Information Processing Standards Publication (FIPS PUB) Number 201, as amended. These policies require the Government to conduct background investigations and make HSPD-12 compliant suitability determinations for all persons with routine or unaccompanied access to Government leased Space. By definition, this includes at a minimum each employee of the Lessor, as well as employees of the Lessor's contractors or subcontractors who will provide building operating services requiring routine access to the Government's leased Space for a period greater than 6 months. The Government may also require this information for the Lessor's employees, contractors, or subcontractors who will be engaged to perform alterations or emergency repairs in the Government's Space.
- B. Application Process: The background investigation will be done using the Government's prescribed process. The Lessor must provide information on each of their contractor/personnel meeting the above criteria to the Government, whereupon each identified contractor/personnel will be notified with instructions for completing the identity verification application within a given time frame. The application process will include completing supplemental information forms that must be inputted into the identity verification system in order for the application to be considered complete. Additionally, the Lessor must ensure prompt completion of the fingerprint process for their contractor/personnel. Email notifications will be sent with instructions on the steps to be taken to schedule an appointment for fingerprinting at an approved regional location along with instructions on how to complete the background investigation application.
- C. The Lessor must ensure the Lease Contracting Officer (or the Lease Contracting Officer's designated representative) has all of the requested documentation timely to ensure the completion of the investigation.
- D. Based on the information furnished, the Government will conduct background investigations. The Lease Contracting Officer will advise the Lessor in writing if a person fails the investigation, and, effective immediately, that person will no longer be allowed to work or be assigned to work in the Government's Space.
- E. Throughout the life of the Lease, the Lessor shall provide the same data for any new employees, contractors, or subcontractors who will be assigned to the Government's Space in accordance with the above criteria. In the event the Lessor's contractor or subcontractor is subsequently replaced, the new contractor or subcontractor is not required to have persons re-apply who were cleared through this process while associated with the former contractor or subcontractor in accordance with GSA policy. The Lessor shall require each cleared person to re-apply and obtain a new clearance in accordance with GSA policy.
- F. The Lessor is accountable for not allowing contractors to start work without the successful completion of the appropriate background investigation as required by GSA policy.
- G. Access Card Retrieval/Return: Upon an Entry on Duty notification, the Government will issue a Personal Identity Verification (PIV) credential that is sometimes referred to as a GSA Access card. Lessors are responsible for all PIV credential issued to their contractors/personnel pursuant to this Lease. Lessors are specifically responsible for ensuring that all GSA PIV access cards are returned to the Lease Contracting Officer or their designee whenever their employees or a contractor no longer require access to the Space (such as When no longer needed for contract performance, upon completion of the Contractor employee's employment, and upon contract completion or termination). Additionally, the Lessor must notify the Lease Contracting Officer or their designee whenever a GSA PIV Access card is lost or stolen in which event the Lessor may be responsible for reimbursing the Government for replacement credentials at the current cost per PIV HSPD12 credential. Unreturned PIV Access cards will be considered as lost or stolen cards.
- H. The Government reserves the right to conduct additional background checks on Lessor personnel and contractors with routine access to Government leased Space throughout the term of the Lease to determine who may have access to the Premises.
- I. The Lease Contracting Officer may delay final payment under a contract if the Contractor fails to comply with these requirements.
- J. The Lessor shall insert this paragraph in all subcontracts when the subcontractor is required to have physical access to a federally controlled facility or access to a federal information system.



#### 6.16 SCHEDULE OF PERIODIC SERVICES (OCT 2020)

Upon acceptance of the Space, the Lessor shall provide the LCO with a detailed written schedule of all periodic services and maintenance to be performed other than daily, weekly, or monthly.

#### 6.17 LANDSCAPING (OCT 2019)INTENTIONALLY DELETED

#### 6.18 LANDSCAPE MAINTENANCE (APR 2011)

Landscape maintenance shall be performed during the growing season at not less than a weekly cycle and shall consist of watering, weeding, mowing, and policing the area to keep it free of debris. Pruning and fertilization shall be done on an as-needed basis. In addition, dead, dying, or damaged plants shall be replaced.

#### 6.19 RECYCLING (JUN 2012)

- A. For Leases greater than 10,000 rentable SF, with a Lease term greater than six months, the Lessor shall establish a recycling program for (at a minimum) paper, corrugated cardboard, glass, plastics, and metals where local markets for recovered materials exist.
- B. Where state or local law, code, or ordinance requires recycling programs for the Premises, Lessor shall comply with such state and/or local law, code, or ordinance.
- C. When implementing any recycling program, the Lessor shall provide an easily accessible, appropriately sized area (2 SF per 1,000 SF of Building gross floor area) that serves the Space for the collection and storage of materials for recycling. Telecom rooms are not acceptable as recycling space. During the Lease term, the Lessor agrees, upon request, to provide the Government with additional information concerning recycling programs maintained in the Building and in the Space.

### 6.20 RANDOLPH-SHEPPARD COMPLIANCE (SEP 2013)

During the term of the Lease, the Lessor may not establish vending facilities within the leased Space that will compete with any Randolph-Sheppard vending facilities.

### 6.21 SAFEGUARDING AND DISSEMINATION OF CONTROLLED UNCLASSIFIED INFORMATION (CUI) BUILDING INFORMATION (FEB 2020)

This clause applies to all recipients of CUI building information (which falls within the CUI Physical Security category), including offerors, bidders, awardees, contractors, subcontractors, lessors, suppliers and manufacturers.

Marking CUI. Contractors must submit any contractor-generated documents that contain building information to GSA for review and identification of any CUI building information that may be included. In addition, any documents GSA identifies as containing CUI building information must be marked in accordance with the Order and the Marking Controlled Unclassified Information Handbook (the current version may be found at <a href="https://www.archives.gov/files/cui/20161206-cui-marking-handbook-v1-1.pdf">https://www.archives.gov/files/cui/20161206-cui-marking-handbook-v1-1.pdf</a>) before the original or any copies are disseminated to any other parties. If CUI content is identified, the CO may direct the contractor, as specified elsewhere in this contract, to imprint or affix CUI document markings (CUI) to the original documents and all copies, before any dissemination, or authorized GSA employees may mark the documents.

Authorized recipients.

- a. Building information designated as CUI must be protected with access strictly controlled and limited to those individuals having a Lawful Government Purpose to access such information, as defined in 32 C.F.R. § 2002.4(bb). Those with such a Lawful Government Purpose may include Federal, state and local government entities, and non-governmental entities engaged in the conduct of business on behalf of or with GSA. Non-governmental entities may include architects, engineers, consultants, contractors, subcontractors, suppliers, utilities, and others submitting an offer or bid to GSA, or performing work under a GSA contract or subcontract. Recipient contractors must be registered as "active" in the System for Award Management (SAM) database at www.sam.gov, and have a Lawful Government Purpose to access such information. If a subcontractor is not registered in the SAM database and has a Lawful Government Purpose to possess CUI building information in furtherance of the contract, the subcontractor must provide to the contractor its DUNS number or its tax ID number and a copy of its business license. The contractor must keep this information related to the subcontractor for the duration of the contract and subcontract.
- b. All GSA personnel and contractors must be provided CUI building information when needed for the performance of official Federal, state, and local government functions, such as for code compliance reviews and the issuance of building permits. Public safety entities such as fire and utility departments may have a Lawful Government Purpose to access CUI building information on a case-by-case basis. This clause must not prevent or encumber the necessary dissemination of CUI building information to public safety entities.

Dissemination of CUI building information:

- a. <u>By electronic transmission</u>. Electronic transmission of CUI information outside of the GSA network must use session encryption (or alternatively, file encryption) consistent with National Institute of Standards and Technology (NIST) SP 800-171. Encryption must be through an approved NIST algorithm with a valid certification, such as Advanced Encryption Standard or Triple Data Encryption Standard, in accordance with Federal Information Processing Standards Publication 140-2, Security Requirements for Cryptographic Modules, as required by GSA policy.
- b. By nonelectronic form or on portable electronic data storage devices. Portable electronic data storage devices include CDs,

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DVDs, and USB drives. Nonelectronic forms of CUI building information include paper documents, photographs, and film, among other formats.

- By mail. Contractors must only use methods of shipping that provide services for monitoring receipt such as track and confirm, proof of delivery, signature confirmation, or return receipt.
- ii. In person. Contractors must provide CUI building information only to authorized recipients with a Lawful Government Purpose to access such information. Further information on authorized recipients is found in section 1 of this clause.
- Record keeping. Contractors must maintain a list of all entities to which CUI is disseminated, in accordance with sections 2 and 3 of this
  clause. This list must include, at a minimum:
  - 1) The name of the state, Federal, or local government entity, utility, or firm to which CUI has been disseminated;
  - 2) The name of the individual at the entity or firm who is responsible for protecting the CUI building information, with access strictly controlled and limited to those individuals having a Lawful Government Purpose to access such information;
  - 3) Contact information for the named individual; and
  - A description of the CUI building information provided.

Once "as built" drawings are submitted, the contractor must collect all lists maintained in accordance with this clause, including those maintained by any subcontractors and suppliers, and submit them to the CO. For Federal buildings, final payment may be withheld until the lists are received.

- 4. <u>Safeguarding CUI documents</u>. CUI building information (both electronic and paper formats) must be stored within controlled environments that prevent unauthorized access. GSA contractors and subcontractors must not take CUI building information outside of GSA or their own facilities or network, except as necessary for the performance of that contract. Access to the information must be limited to those with a Lawful Government Purpose for access.
- Destroying CUI building information. When no longer needed, CUI building information must either be returned to the CO or destroyed in accordance with guidelines in NIST Special Publication 800-88, Guidelines for Media Sanitization.
- 6. Notice of disposal. The contractor must notify the CO that all CUI building information has been returned or destroyed by the contractor and its subcontractors or suppliers in accordance with paragraphs 4 and 5 of this clause, with the exception of the contractor's record copy. This notice must be submitted to the CO at the completion of the contract to receive final payment. For leases, this notice must be submitted to the CO at the completion of the lease term.
- 7. <u>CUI security incidents</u>. All improper disclosures or receipt of CUI building information must be immediately reported to the CO and the GSA Incident Response Team Center at <u>gsa-ir@gsa.gov</u>. If the contract provides for progress payments, the CO may withhold approval of progress payments until the contractor provides a corrective action plan explaining how the contractor will prevent future improper disclosures of CUI building information. Progress payments may also be withheld for failure to comply with any provision in this clause until the contractor provides a corrective action plan explaining how the contractor will rectify any noncompliance and comply with the clause in the future.
- 8. Subcontracts. The contractor and subcontractors must insert the substance of this clause in all subcontracts.

#### 6.22 INDOOR AIR QUALITY (OCT 2019)

- A. The Lessor shall control airborne contaminants at the source and/or operate the Space in such a manner that indoor air quality action limits identified in the PBS Desk Guide for Indoor Air Quality Management (Companion to GSA Order PBS 1000.8), OSHA regulatory limits, and generally accepted consensus standards are not exceeded.
- B. The Lessor shall avoid the use of products containing toxic, hazardous, carcinogenic, flammable, or corrosive ingredients as determined from the product label or manufacturer's safety data sheet. The Lessor shall use available odor-free or low odor products when applying paints, glues, lubricants, and similar wet products. When such equivalent products are not available, lessor shall use the alternate products outside normal working hours. Except in an emergency, the Lessor shall provide at least 72 hours advance notice to the Government before applying chemicals or products with noticeable odors in occupied Spaces and shall adequately ventilate those Spaces during and after application.
- C. The Lessor shall serve as first responder to any occupant complaints about indoor air quality (IAQ). The Lessor shall promptly investigate such complaints and implement the necessary controls to address each complaint. Investigations shall include testing as needed, to ascertain the source and severity of the complaint.
- D. The Government reserves the right to conduct independent IAQ assessments and detailed studies in Space that it occupies, as well as in space serving the Space (e.g., common use areas, mechanical rooms, HVAC systems, etc.). The Lessor shall assist the Government in its assessments and detailed studies by:
  - Making available information on Building operations and Lessor activities;
  - 2. Providing access to Space for assessment and testing, if required; and
  - 3. Implementing corrective measures required by the LCO. The Lessor shall take corrective action to correct any tests or measurements that do not meet GSA policy action limits in the PBS Desk Guide for Indoor Air Quality Management (Companion to GSA Order PBS 1000.8), OSHA regulatory limits, and generally accepted consensus standards.
- E. The Lessor shall provide to the Government safety data sheets (SDS) upon request for the following products prior to their use during the term of the Lease: adhesives, caulking, sealants, insulating materials, fireproofing or firestopping materials, paints, carpets, floor and wall patching or leveling materials, lubricants, clear finish for wood surfaces, janitorial cleaning products, pesticides, rodenticides, and herbicides. The Government reserves the



right to review such products used by the Lessor within the Space, common building areas, ventilation systems and zones serving the Space, and the area above suspended ceilings and engineering space in the same ventilation zone as the Space.

- F. The Lessor shall use high efficiency (HEPA) filtration vacuums for cleaning and minimum MERV 10 rated ventilation system filtration whenever feasible.
- G. The Lessor is encouraged to comply with best practices outlined in Appendix D- Indoor Air Quality in GSA Leased Facilities (Best Practices) within the PBS Desk Guide for Indoor Air Quality Management (Companion to GSA Order PBS 1000,8).

#### 6.23 RADON IN AIR (OCT 2016)

If Space planned for occupancy by the Government is on the second floor above grade or lower, the Lessor shall, prior to occupancy, test the leased Space for 2 days to 3 days using charcoal canisters. The Lessor is responsible to provide Space in which radon levels in air are below the GSA action levels of 4 picoCuries per liter (pCi/L) for childcare and 25 pCi/L for all other space. After the initial testing, a follow-up test for a minimum of 90 days using alpha track detectors shall be completed. For further information on radon, go to: <a href="https://www.epa.gov/radon">https://www.epa.gov/radon</a>.

#### 6.24 RADON IN WATER (JUN 2012)INTENTIONALLY DELETED

#### 6.25 HAZARDOUS MATERIALS (SEP 2013)

- A. The leased Space shall be free of hazardous materials, hazardous substances, and hazardous wastes, as defined by and according to applicable Federal, state, and local environmental regulations. Should there be reason to suspect otherwise, the Government reserves the right, at Lessor's expense, to require documentation or testing to confirm that the Space is free of all hazardous materials.
- B. Lessor shall, to the extent of its knowledge, notify Government of the introduction of any hazardous materials onto the Property by Lessor or others, including but not limited to, co-tenants occupying Space in the Building.

#### 6.26 MOLD (OCT 2020)

- A. Actionable mold is either visible mold or airborne mold of types and concentrations in excess of that found in the local outdoor air or non-problematic control areas elsewhere in the same building, whichever is lower. The Lessor shall safely remediate all actionable mold in accordance with sub-paragraph C below.
- B. The Lessor shall provide Space to the Government that is free from ongoing water leaks or moisture infiltration. The Space and ventilation zones serving the Space shall also be free of actionable mold.
- C. Within 72 hours following a flood, plumbing leak or heavy rain whereby the Government Space or air zones serving the Space may have become moisture damaged, the Lessor shall repair any leakage sources and remediate the moisture damage. Whenever moisture damage or infiltration persists such that: mold is visible, mold odors are present, or occupants register complaints about mold, the Lessor shall employ an industrial hygienist or environmental consultant experienced in mold assessment to inspect and evaluate the Space and air zones serving the Space for visible and/or actionable mold presence; inspection shall take place no later than 15 calendar days following identification of a potential mold issue as described above. The Lessor shall promptly furnish these inspection results to the Government. After all leaks have been identified and corrected, the Lessor shall safely remediate all visible moldy and/or water damaged materials identified by the consultant using a qualified remediation contractor following the methods identified in "Mold Remediation in Schools and Commercial Buildings" (EPA 402-K-01-001, September 2008) and all applicable state laws pertaining to mold remediation practices. Remediation shall also remove actionable mold levels. Remediation shall be completed within a time frame acceptable to the Lease Contracting Officer which shall be no later than 90 calendar days following confirmation of the presence of actionable mold.
- D. The presence of actionable mold in the Premises may be treated as a Casualty, as determined by the Government, in accordance with the Fire and Other Casualty clause contained in the General Clauses of this Lease. In addition to the provisions of the Fire and Other Casualty clause of this Lease, should a portion of the Premises be determined by the Government to be un-tenantable due to an act of negligence by the Lessor or his agents, the Lessor shall provide reasonably acceptable alternative Space at the Lessor's expense, including the cost of moving, and any required alterations.

### 6.27 OCCUPANT EMERGENCY PLANS (OCT 2020 )

The Lessor is required to cooperate, participate and comply with the development and implementation of the Government's Occupant Emergency Plan (OEP) and a supplemental Shelter-in Place (SIP) Plan. Periodically, the Government may request that the Lessor assist in reviewing and revising its OEP and SIP. The Plan, among other things, will include evacuation procedures and an annual emergency evacuation drill, emergency shutdown of air intake procedures, and emergency notification procedures for the Lessor's Building engineer or manager, Building security, local emergency personnel, and Government agency personnel.

#### 6.28 FLAG DISPLAY (OCT 2016)

If the Lessor has supplied a flagpole on the Property as a requirement of this Lease, the Lessor shall be responsible for flag display on all workdays and Federal holidays. The Lessor may illuminate the flag in lieu of raising and lowering the flag daily. The Lessor shall register with the Federal Protective Service (FPS) MegaCenter in order to receive notifications regarding when flags shall be flown at half-staff, as determined by Executive Order.

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#### SECTION 7 ADDITIONAL TERMS AND CONDITIONS

#### 7.01 SECURITY REQUIREMENTS (OCT 2016)

The Lessor agrees to the requirements of Federal Security Level III attached to this Lease. If the Government Increases the security requirements for the Premises after the date of the Lease or Level III security standard change ("Additional Security"), then the Government shall be responsible for: (i) the cost and expense associated with the Additional Security's installation and implementation, including but not limited to any related alteration to the Premises, the Building, or the Property; (ii) the maintenance, repair, replacement, and testing of the Additional Security; and (iii) any increase in actual operating costs, associated with the Additional Security. All Additional Security shall be limited to the Premises only. The Government shall cooperate with the Lessor in good faith with respect to the aggregate number, location, and aesthetic components of such Additional Security.

### 7.02 POST OCCUPANCYSERVICES INCLUDING CONSTRUCTION PROJECTS

For post occupancy construction projects and other services (i.e. Preventative Maintenance of Government owned equipment, above standard cleaning, etc.), Lessor's Management fees shall not exceed the following:

	FEES SHALL NOT EXCEED % OF SERVICE COST
LESSOR'S MANAGEMENT FEES (SERVICE COST OF \$1.00 - \$25,000.00)	12.5%
LESSOR'S MANAGEMENT FEES (SERVICE COST OF \$25,001.00 - \$75,000.00)	8.0%
LESSOR'S MANAGEMENT FEES (SERVICE COST OF \$75,001.00 – ABOVE)	5.0%

### 7.03 SUBSTITUTION OF TENANT AGENCY

Notwithstanding anything to the contrary in the Lease, the Government's right to substitute a different Governmental tenant agency shall be limited to agencies that are do not require increased access by the general public, are consistent with the professional nature of the tenancy of the Building, will not increase the security requirements to be provided by Lessor, and shall be otherwise subject to the prior written consent of Lessor, which shall not be unreasonably withheld, conditioned or delayed.

#### 7.04 MODIFIED LEASE PARAGRAPHS (OCT 2016)

The following paragraphs have been modified in this Lease:

- 1.02 EXPRESS APPURTENANT RIGHTS (SEP 2013)
- 1,13 REAL ESTATE TAX BASE (SEP 2013)
- 2.03 ALTERATIONS REQUESTED BY THE GOVERNMENT (OCT 2018)
- 6.11 MAINTENANCE AND TESTING OF SYSTEMS (SEP 2013)
- 7.03 SUBSTITUTION OF TENANT AGENCY

#### 7.05 ADDENDUM TO GSA FORM 3517B, GENERAL CLAUSES, NO FEDERALLY ELECTED OFFICIALS TO BENEFIT (OCT 2018)

The following clause is added to GSA Form 3517B, General Clauses:

### No Federally Elected Officials to Benefit

- A. No person holding a Federally-elected office may directly or indirectly, regardless of whether such person took office before or after execution of the Lease, participate in or benefit from the Lease or any part thereof.
- B. The foregoing prohibition shall not apply if the Lease is entered into with a publicly-held corporation or publicly-held entity for the general benefit of such corporation or entity.
- C. Any violation of this clause shall render the Lease void, and the Government shall have no obligation to the Lessor in consequence thereof following the date the Lease is deemed void.



- D. In the event the Lease is voided pursuant to this clause, the Lessor shall be and remain liable to the Government for any and all costs associated with relocating and housing Government occupants from the leased premises to replacement premises. Such costs shall include, but not be limited to:
  - 1. moving and other physical relocation costs,
  - 2. furniture, fixtures and equipment costs related to occupancy of replacement premises,
  - 3. replication of tenant build-out costs at replacement premises,
  - 4. excess rental costs at replacement premises for the remainder of the firm term of the terminated Lease, and
  - all other direct and consequential damages and costs associated with the Government relocating occupants from the leased premises to replacement premises, whether Federally-owned or leased.
- E. Nothing in this clause shall be deemed or interpreted to waive, modify, alter or limit any provision of existing law, including 41 U.S.C. § 6306 and 18 U.S.C. §§ 431-433.
- F. Lessor's obligation to be and remain liable for the costs and damages specified in this clause shall survive any voiding of the Lease pursuant to this clause or any provision of existing law.

NOTE: PLAN DRAWN FROM PDF - FIELD VERIFICATION REQUIRED WHEN RECONFIGURING SPACES

### **EXHIBIT A - FLOORPLANS**



### Federal Maritime Commission - Existing Layout

1st Floor 800 North Capitol Street, NW Washington, DC 20573



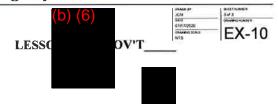
9th Floor 800 North Capitol Street, NW Washington, DC 20573



NOTE: PLAN DRAWN FROM PDF - FIELD VERIFICATION REQUIRED WHEN RECONFIGURING SPACES



10th Floor 800 North Capitol Street, NW Washington, DC 20573



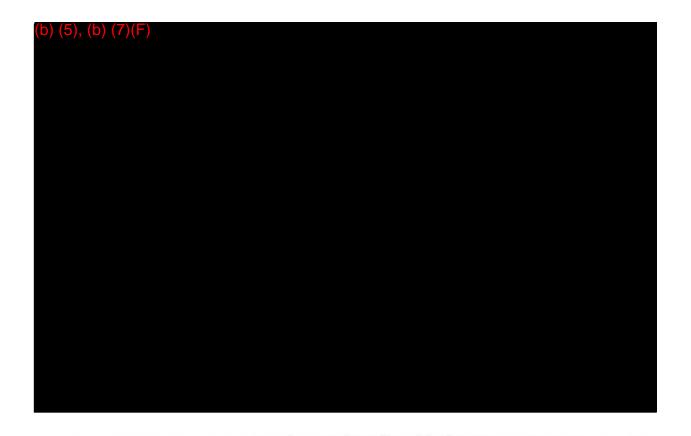
### **EXHIBIT B**

# Rider No. 1 Lease No. GS-11P-LDC\_\_\_\_ PROPOSED RENOVATION PLAN

The Lessor shall be responsible for the cost any new warm lit shell items (if needed) as well as demolition within the five (5) areas of the 10<sup>th</sup> floor of the Premises as noted on the proposed renovation plans below:



Government





### **EXHIBIT C**

### PRELEASE FIRE PROTECTION AND LIFE SAFETY EVALUATION FOR AN OFFICE BUILDING

800 NORTH CAPITOL ST, NW WASHINGTON, DC 20002

AFPE #COLLI-002

Prepared for:

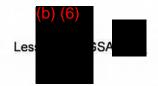
Colliers International 150202 Conference Center Drive, Suite 201 Chantilly, VA 20151

Prepared by:



14401 Sweitzer Lane Suite 40 Laurel, MD 20707

March 12, 2021



The prelease form contains two parts that must be completed depending on which floor the proposed offered space is located within a building. Part A must be completed when an offered space is located below the 6<sup>th</sup> floor of a building. Part A shall be completed by the Offeror or their authorized representative. Part B must be completed when an offered space is located on or above the 6<sup>th</sup> floor of a building. Part B shall be completed by a professional engineer. The Fundamental Code Requirements apply to Part A and Part B.

### Fundamental Code Requirements

- a. The offered building shall be evaluated for compliance with the most recent edition of the building and fire code adopted by the jurisdiction in which the building is located; with the exception that the technical egress requirements of the building shall be evaluated based on the egress requirements of the most recent edition of the National Fire Protection Association (NFPA) 101, Life Safety Code. (Note: a building with a Certificate of Occupancy indicating that a building fully complies with the International Building Code shall be deemed to comply with this requirement.) All areas that do not meet the above stated criteria shall be identified as to the extent that they do comply.
- b. A fire escape located on the floor(s) where the offered space is located shall not be counted as an approved exit stair.
- c. An interlocking or scissor stair located on the floor(s) where the offered space is located shall only count as one exit stair.
- d. The number of floors used to determine when Part A or Part B is applicable is based on counting the number of floors starting from the street floor.



### PART A

The Offeror or their representative shall complete Part A. Part A consists of a series of short answer and yes/no/not applicable questions related to general building information and fire protection and life safety systems. Upon completion of Part A, the Offeror must sign and date the "Offeror's Statement". Part A is applicable to offered space located below the 6<sup>th</sup> floor of the building.

		1.	BUILDING	ADDRESS			
Building Name:	800 N	North Capitol St					
Building Address:		North Capitol St					
City:		ington, DC	, , , , , ,				
State;	n/a	ington, Do					
9-Digit Zip Code:	20002	,					
	2000		NERAL BUILDI	NG INFORMATION			
a. Identify each flo	oor on which space is			e of space on each flo	or offered to	Governmen	·
Ī		P3 through Lev			Building Are		
	Sq. Ft. Per Floor	32,000	15,800	463,	800		
				this report for more in			
	I number of floors in				11		
	I number of floors in	<u>-</u>			4		
<ul><li>d. Identify which f the building:</li></ul>	loor(s) in the building	permit reentry	from the exit st	air enclosure to the in		l, subsequer locking by f	
	111.	OTHER U	SES IN BUILDIN	IG (Check All That A	pply)		
Restaurants	☐ Laboratories		⊠ Retail L1 only	⊠Parking Garage	Other (list)	observ	ed on LL,
						L1, L2	, and L5
				PRINKLER SYSTEM			
	S, NO, or N/A to the				YES	NO	N/A
	fire sprinkler system						
system maintained		the applicable I	local codes or Ni	Itomatic fire sprinkler FPA 25, Standard for ion Systems?	$\boxtimes$		
		V.	FIRE ALAR	M SYSTEM			
Please Check YE	S, NO, N/A to the fo	llowing questi	ons:		YES	NO	N/A
a. Is a fire alarm sy	stem installed in the	building?			$\boxtimes$		
b. Is an emergency voice/alarm communication system installed in the building?							
c. If a fire alarm system is installed in the building, are audible devices (e.g., horns, bells speakers, etc.) installed on the floor in which the offered space is located in the building?							
d. If a fire alarm system is installed in the building, are strobe devices installed on the floor in which the offered space is located in the building?							
e. If a fire alarm system is installed in the building, is the fire alarm system over 25 years old? See Findings & Recommendations						⊠	
If a fire alarm system is installed in the building, does the operation of the fire alarm system automatically notify the local fire department via any of following means: directly to the fire department, to the (911) public communications center, to a central station, to a remote supervising station, or to a proprietary supervising station?							

g. If a fire alarm system is installed in the building, is the fire alarm system maintained in accordance with the applicable local codes or NFPA 72, <i>National Fire Alarm and Signaling Code?</i>			
VI. EXIT SIGNS & EMERGENCY LIGHTING			
Please Check YES, NO, or N/A to the following questions:	YES	NO	N/A
a. Are exit signs installed in the paths of egress travel to the exit stairs or exits?	$\boxtimes$		
b. Is emergency lighting installed in the paths of egress travel to the exit stairs or exits?			
c. If an emergency lighting system is installed in the building, is the emergency lighting system arranged to provide illumination automatically in the event of any interruption of the building's normal lighting system?			
VII. ELEVATORS			
Please Check YES, NO, or N/A to the following questions:	YES	NO	N/A
Are elevators installed in the building?			
If elevators are installed in the building, are the elevator cars equipped with a telephone or another two-way communication system?	$\boxtimes$		
If elevators are installed in the building, are the elevators recalled by smoke detectors located in the elevator lobbies and elevator machine rooms?	$\boxtimes$		
VIII. ADDITONAL INFORMATION			

	OFFEROR'S STATEMENT	
I hereby attes	t that the above information is complete and accurate to the best of my	
Signature:	Date: MAY 21, 202	
Printed Name:	IFRANCIS J. EETPOHA	
Title:	AUTHORIZED SIGNATORY	
Name of Firm:	BOYD LC I GSA, LLC	

g. If a fire alarm system is installed in the building, is the fire alarm system maintained in accordance with the applicable local codes or NFPA 72, National Fire Alarm and Signaling Code?	×		
VI. EXIT SIGNS & EMERGENCY LIGHTING			
Please Check YES, NO, or N/A to the following questions:	YES	NO	N/A
a. Are exit signs installed in the paths of egress travel to the exit stairs or exits?			
b. Is emergency lighting installed in the paths of egress travel to the exit stairs or exits?	$\boxtimes$		
c. If an emergency lighting system is installed in the building, is the emergency lighting system arranged to provide illumination automatically in the event of any interruption of the building's normal lighting system?	×		
VII. ELEVATORS			
Please Check YES, NO, or N/A to the following questions:	YES	NO	N/A
Are elevators installed in the building?	$\boxtimes$		
If elevators are installed in the building, are the elevator cars equipped with a telephone or another two-way communication system?	×		
If elevators are installed in the building, are the elevators recalled by smoke detectors located in the elevator lobbies and elevator machine rooms?	⊠		
VIII. ADDITONAL INFORMATION			

OFFEROR'S STATEMENT
I hereby attest that the above information is complete and accurate to the best of my knowledge. (b) (6)
Signature: Date: 3-17-21
Printed Name: FRANCIS S. C. PRA
Title: AUTHORIZED SIGNATORY
Name of Firm: Boys DC   GSA, LLC

#### **PART B**

The Offeror's professional engineer shall complete Part B when an offered space is located on the 6th floor or higher of a building. Part B consists of a detailed narrative report based on an evaluation of the entire building that also includes the review of the preventive maintenance records of the building's fire alarm system and automatic fire sprinkler system. The fire protection engineer shall prepare a detailed narrative report. The detailed narrative report shall address at a minimum the items noted below as they apply to the offered space in the building, with specific attention to fire safety conditions that affect the floor(s) where the offered space to the Government is located, including those floors located below the offered space. In addition, the detailed narrative report shall include all deficiencies that do not meet the specified criteria (see Fundamental Code Requirements), the associated code reference(s), as well as any recommended corrective action(s).

#### NOTES:

- a. The professional engineer must be licensed as a fire protection engineer in the same State in which the subject building is located unless the subject State does not formally recognize fire protection engineering. In such cases, GSA will accept the services of any professional engineer in the subject State provided the professional engineer is also recognized as a fire protection engineer in any other U.S. State or Territory.
- b. Upon completion of Part B, the Offeror's fire protection engineer must sign and date the "Fire Protection Engineer Statement."
- c. Upon completion of Part B, the Offeror must sign and date the "Offeror's "Statement of Correction."
- d. The accepted GSA Form 12000, Part B is valid for a time period of 5 years from the noted date on the completed and accepted Part B. This acceptance is conditional in that no major modifications or construction has occurred associated with the building.

The detailed narrative report shall address at a minimum the items noted below as they apply to the offered space in the building.

#### 1. General Information.

- a. Identify all current citations or violations noted by the local jurisdiction regarding the building.
- b. Provide digital pictures of the building. Include exterior views showing the front of the building and all sides of the building.
- c. Identify the number of floors in the building (above and below grade)
- d. Identify the approximate gross square footage per floor in the building.
- e. Identify the gross square footage and associated floor of offered space proposed to the Government to occupy.
- f. Identify by location and describe hazardous/significant fuel load areas (greater than normal for the type of occupancy).
- a. Identify and describe potential fire ignition sources in hazardous/significant fuel load areas in the building.

### 2. Occupancy Classifications.

a. Identify all the different types of occupancies and particular uses on each floor of the subject building. For example, include retail, restaurants, mechanical equipment areas, storage areas, inside parking areas, etc.

### 3. Building Construction.

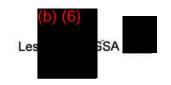
a. Identify the building construction type.

#### Vertical Openings.

- a. Identify by location and describe the enclosure of vertical openings through floors, such as stairways, atriums, hoistways for elevators, escalators, and shafts.
- b. Identify any deficiencies in the rated vertical enclosures that affect the integrity of the enclosure.

### 5. Means of Egress.

- a. Identify the number of enclosed exit stairs on each floor of the building.
- b. For each exit stair, describe:



- i. The clear width of each stair tread and location of measurement.
- ii. The egress capacity of each exit stair.
- iii. The location of where each exit stair discharges.
- iv. Identify and describe the operation and application of the exit stair re-entry provisions to the interior of the building, if provided.
- v. Any penetrations into and openings through each exit stair enclosure assembly.
- vi. Any headroom obstruction within each exit stair enclosure.
- vii. If any exit stair has been compromised in such a way to have the potential to interfere with its use as an exit; and
- viii. The exit stair remoteness arrangement.
- ix. Identify and describe if all exit stair doors are self-closing and self-latching.
- c. Identify and describe all exit doors that do not swing in the direction of exit travel.
- d. Identify and describe if all fire doors are in proper working order. Provide location of noted fire door and purpose.
- e. Identify by floor and describe any concerns regarding the exit access system (i.e., corridor or open plan office concept), as it applies to the proposed offered space.
- f. Identify by location and describe any concern regarding the exit signage within the building.
- g. Describe the building's emergency lighting system.
- h. Identify and describe if emergency power is provided within the building.
- i. If emergency power for life safety systems is provided by generator(s) or UPS systems describe if they are tested and maintained in accordance with NFPA 110, Standard for Emergency and Standby Power Systems or NFPA 111, Standard on Stored Electrical Energy Emergency and Standby Power Systems as applicable. If not complying with the applicable NFPA Standards; identify and evaluate the procedures being used.
- Automatic Fire Suppression Systems.
  - a. Identify and describe if the building is protected or not protected throughout by an automatic fire sprinkler system. If the building is not protected throughout by an automatic fire sprinkler system, identify those areas of the building where partial fire sprinkler protection is provided.
  - b. Identify and describe the different types of automatic fire sprinkler systems (e.g., dry, wet, pre-action, etc.) that are installed within the building and their respective locations.
  - c. Identify and describe any other fire suppression systems installed within the building.
  - d. Identify and describe the types of standpipes installed in the building.
  - e. If automatic fire sprinkler systems are installed in the building, describe if they are tested and maintained in accordance with the applicable local codes or NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. If not complying with the applicable NFPA Standards; identify and evaluate the procedures being used. If not complying with the applicable NFPA Standard; identify and evaluate the procedures being used.
- 7. Fire Alarm System.
  - a. Identify and describe the fire alarm system, as a minimum, the date of installation, type, manufacturer and model, and components such as manual pull stations, etc.
  - Describe if the fire alarm system is connected to a U.L. listed Central Station, Remote Station, or to the local fire department.
  - c. Describe in detail the operation of the fire alarm system, including if it has emergency voice/alarm communication capabilities.
  - d. Describe in if the fire alarm system is tested and maintained in accordance with NFPA 72, National Fire Alarm and Signaling Code. If not complying with the applicable NFPA Standard; identify and evaluate the procedures being used.
- 8. Elevators.
  - a. Verify the elevators have a current certificate (date of inspection) of elevator inspection from the local jurisdiction.



- b. Identify and describe the emergency recall operation features of the elevators. Describe all differences with the requirements of ASME/A17.1, Safety Code for Elevators and Escalators, Phase I Emergency Recall Operation requirements.
- c. Identify and describe the emergency in car operation features of the elevators. Describe all differences with the requirements of ASME/A17.1, Safety Code for Elevators and Escalators, Phase II Emergency In-Car Operation requirements.
- d. Identify and describe if the elevators are equipped with telephones or other two-way emergency signaling systems connected to an emergency communication location staffed 24 hours per day, 7 days per week.

### STATEMENT OF FIRE PROTECTION ENGINEER

I hereby attest that I have performed a full assessment of the subject premises; and that the above information is complete and accurate to the best of my knowledge. I have initialed at the bottom of each page. My official seal, professional license information, and signature are affixed below.

I have included findings, recommended corrective action(s), and made specific references to the applicable code sections as an attachment to this report. Such findings specifically identify instances where the building does not comply with the specified criteria, and recommendations have been made in order to rectify the situation and assure substantial compliance of the building to all applicable criteria.

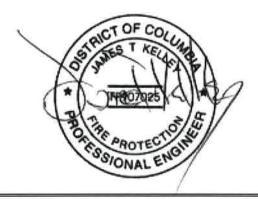
(If no deficiencies were identified, during the evaluation, please explicitly state so in the findings and recommendations portion of the report.)

Signature: _	(b) (b)	 Date:	2021.03.12	
Printed Name: _	James T. Kelley			

Name of Firm: Applied Fire Protection Engineering, Inc Phone #: (301) 595-5558

License Number: DC#FP907025

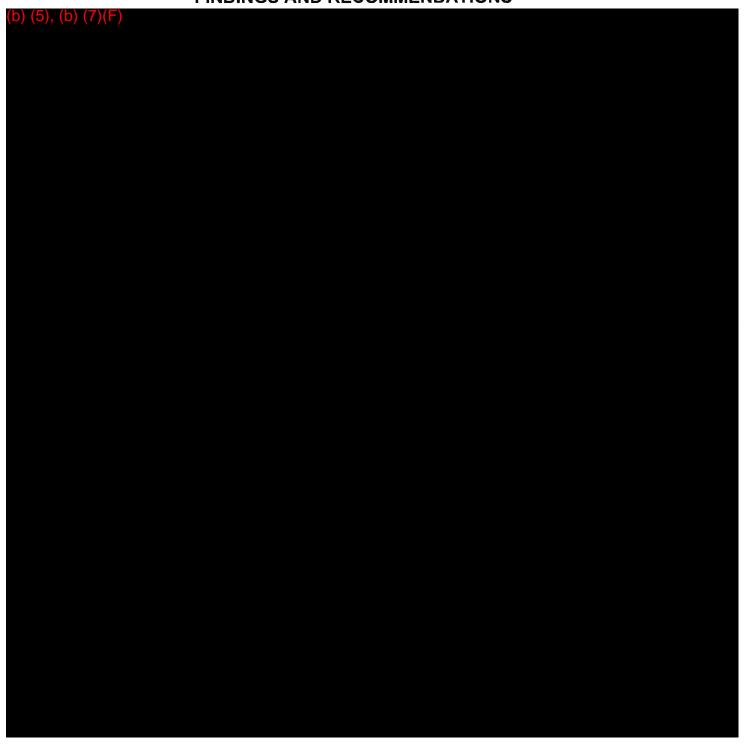
Stamp Here:

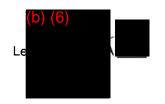


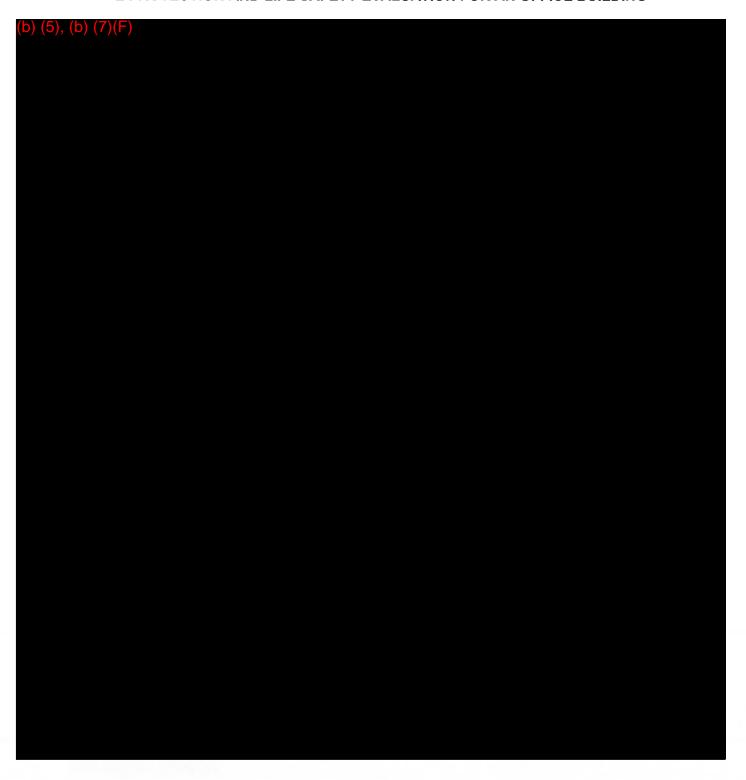


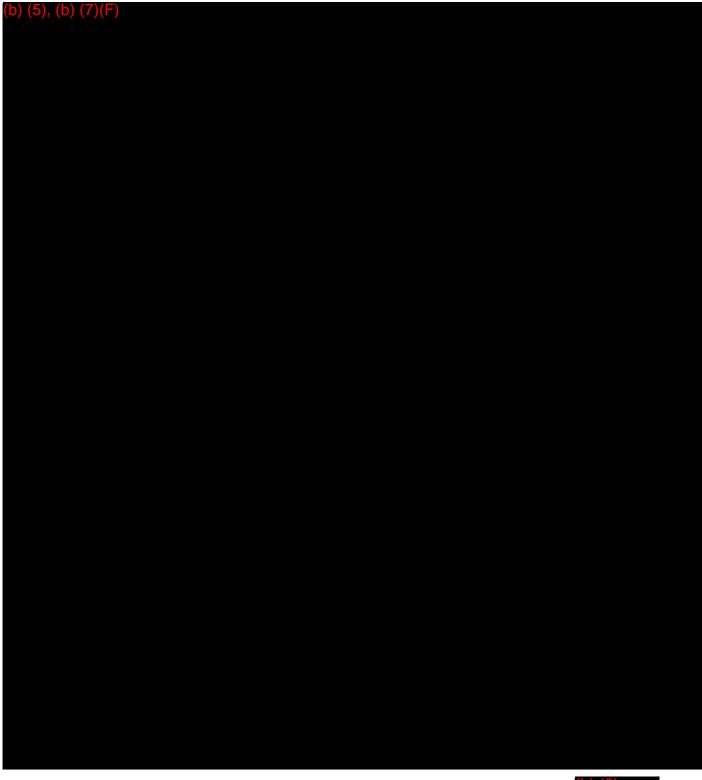
OFFEROR'S STATEMENT OF CORRECTION  In the event any of the offered space does not meet the above criteria, the Offeror shall attest below that all work required to bring the offered space into full compliance with all applicable criteria will be completed at the Offeror's sole cost and expense prior to the Government's acceptance of the offered space under the terms of any prospective lease agreement.
NOTE: REPORTS SUBMITTED WITHOUT THE FPE'S FINDINGS, RECOMMENDED CORRECTIVE ACTIONS AND CODE REFERENCES WILL BE RETURNED WITHOUT REVIEW BY THE GSA REGIONAL FIRE PROTECTION ENGINEERING OFFICE.
Signature: Date: MAY 21, 2021  Printed Name: FRANCIS J. CORPOR
Name of Firm: BOYL DC 1 GSA, LLC

# PRELEASE FIRE PROTECTION AND LIFE SAFETY EVALUATION FOR AN OFFICE BUILDING FINDINGS AND RECOMMENDATIONS











13, Finding: Upright head observed as plug in low point drain

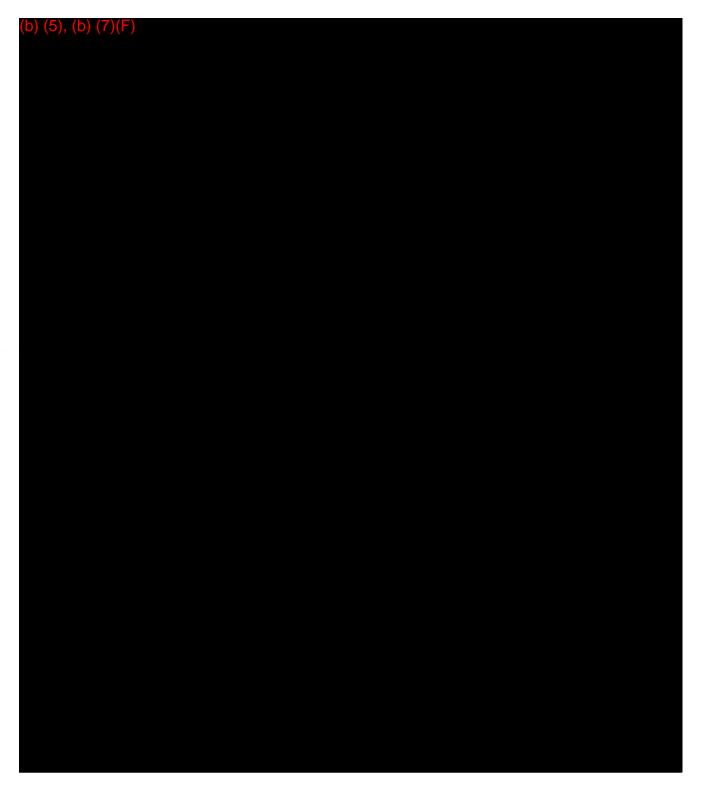
on Level 2.

Recommendation: Remove head and install proper plug.

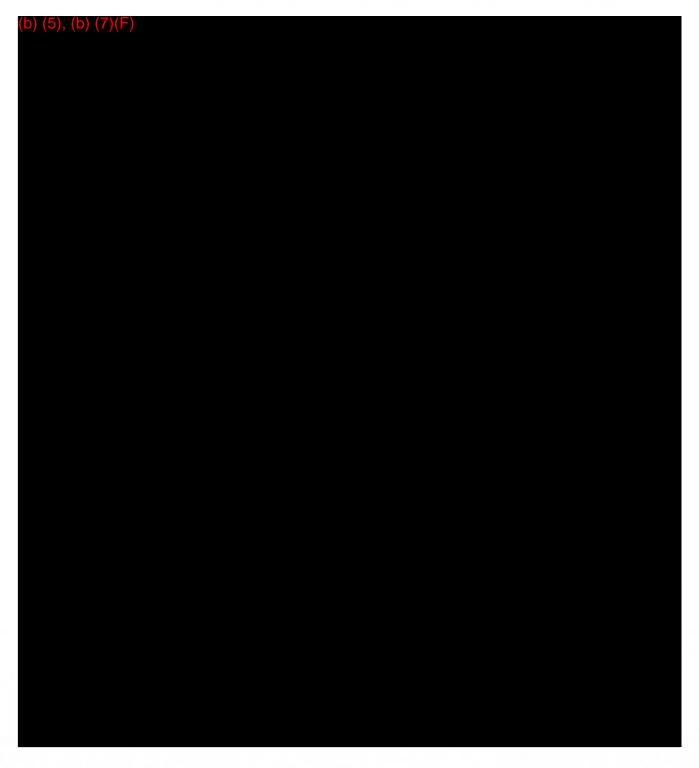
Code Reference: DCMR 12H (IFC §903.5), NFPA 13, NFPA 25

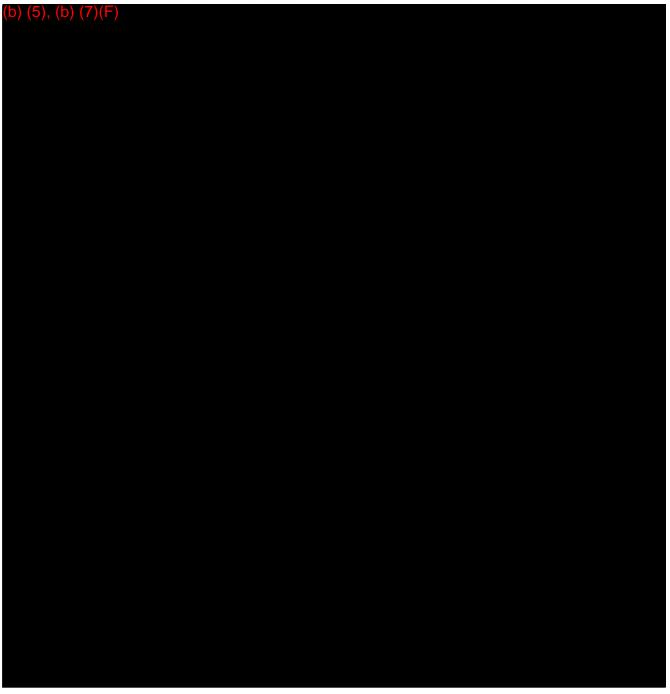




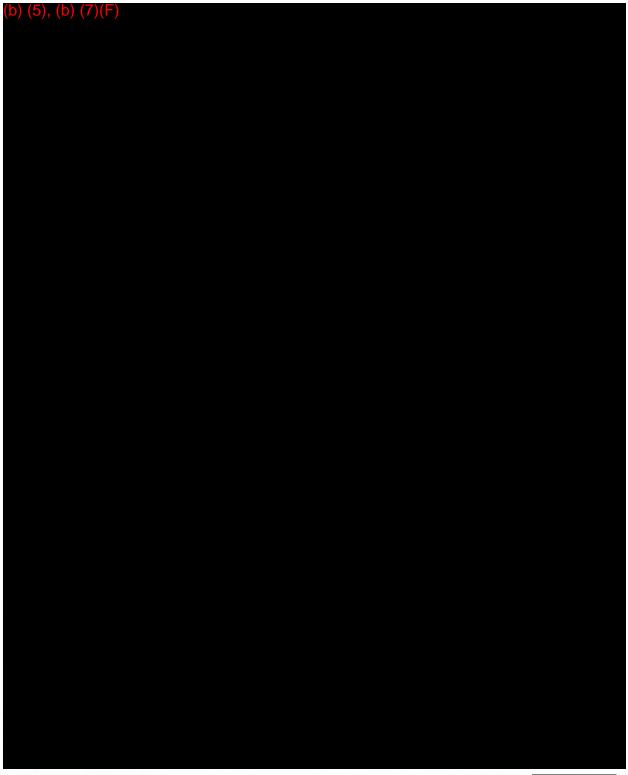




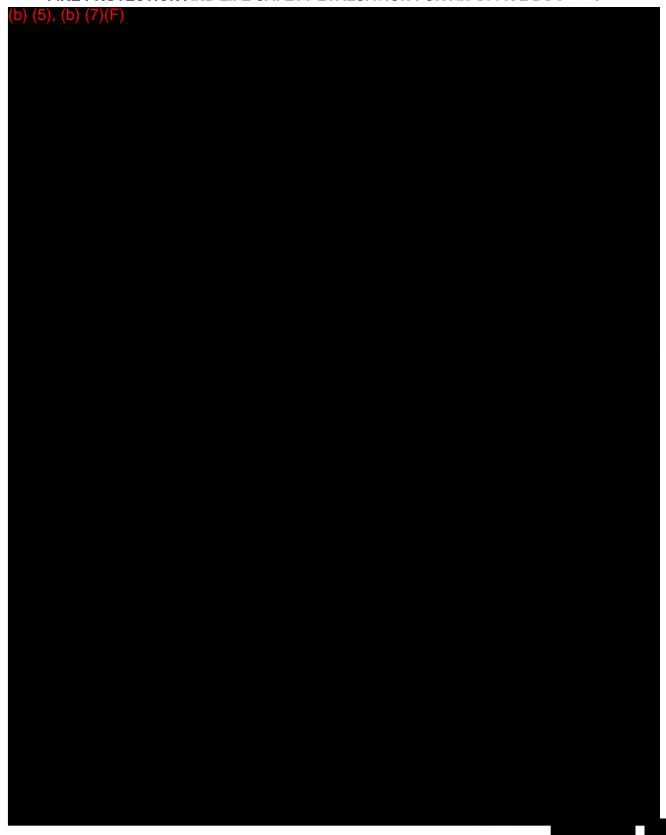


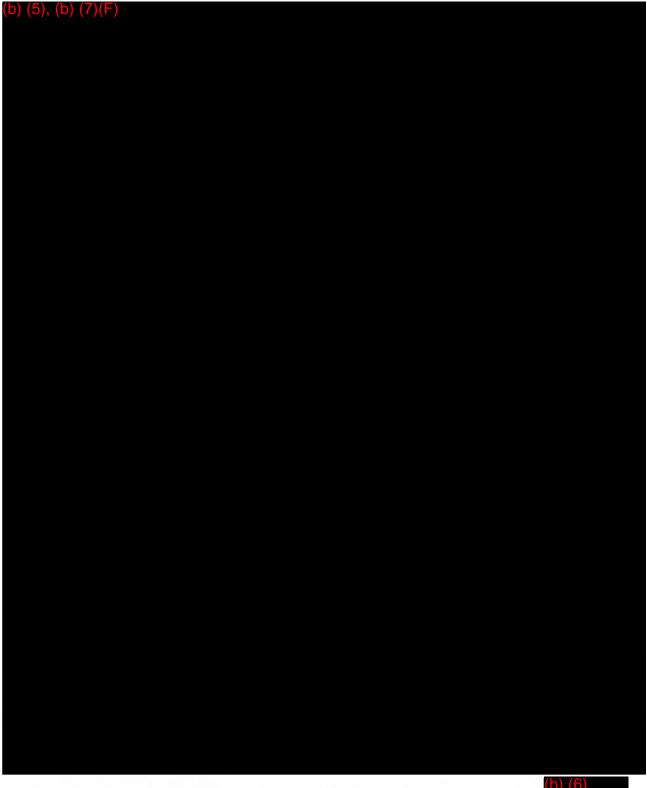






(b) (6)





(b) (6)





### **SUPPORTING DATA**

### 1. GENERAL INFORMATION

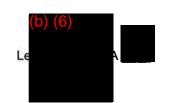
- a. Identify and citations or violations noted by the local jurisdiction regarding the building
   i. Attachment 1 VIOLATION NOTICES
- b. Provide digital pictures of the building. Include exterior views showing the front of the building and all sides of the building.
  - i. See Figures 1 4
- c. Identify the numbers of floors in the building (above and below grade)
  - i. See Table 1 Floor Area Tabulation
- d. Identify the approximate gross square footage per floor in the building
  - i. See Table 1 Floor Area Tabulation
- e. Identify the proposed floor offered to the Government to Occupy
  - i. See Table 1 Floor Area Tabulation
- f. Identify by location and describe hazardous/significant fuel load areas (Greater that normal for the type of occupancy
  - i. See Table 1 Floor Area Tabulation
- g. Identify and describe potential fire ignition sources in hazardous/significant fuel load areas in the building.
  - i. See Table 1 Floor Area Tabulation



### 2. OCCUPANCY CLASSIFICATIONS

a. Identify all the different types of occupancies on each floor of the subject building. Include mechanical equipment areas, storage areas, basement(s), etc.

	Business	Retail	Assembly	Parking	Stair Shaft:	Mechanical Shaft:	Mechanical Room:	Elevator Shaft:	Elev. Mach Room:	Tele Room:	Corridors:	Elevator Lobby	Tenant Demising	Fire Pump Room	Gen Room	Electric Room	Jan Closets	Restrooms
Penthouse							Х	Х	Х						Х	Х		
Level 10	Х		Х		Χ	Х	Х	Х		Х	Х	X				Х	Х	Х
Level 9	Х		Х		Х	Х	Х	Х		Х	Х	Х				Х	Х	Х
Level 8	Х		Х		Х	Х	Х	Х		Х	Х	Х				Х	Х	Х
Level 7	Х		Х		Х	Х	Х	Х		Х	Х	Х				Х	Х	Х
Level 6	Х		Х		Х	Х	Х	Х		Х	Х	Х				Х	Х	Х
Level 5	Х		Х		Х	Х	Х	Х		Х	Х	Х				Х	Х	Х
Level 4	Х		Х		Х	Х	Х	Х		Х	Х	Х				Х	Х	Х
Level 3	Х		Х		Х	Х	Х	Х		Х	Х	Х				Х	Х	Х
Level 2	Х		Х		Х	Х	Х	Х		Х	Х	Х				Х	Х	Х
Ground	Х	Х	Х		Х	Х	Х	Х		Х	Х	Х				Х	Х	Х
Lower Level			Х		Х	Х	Х	Х		Х	Х	Х				Х	Х	Х
B1			Х	Х	Х	Х	Х	Х		Х		Х		Х				
B2				Х	Х	Х	Х	Х		Х		Х						
В3				Х	Х	Х	Х	Х	Х	Х		Х						



### 3. BUILDING CONSTRUCTION

 Identify and describe the type of construction for floors, walls, columns, and roof of the building NFPA 220 rating: Most closely resembles NFPA 220 Type II (222) for fire resistive construction.

Structural Element	Construction material	Hourly rating
Floor:	Concrete	2
Column:	Concrete	2
Roof:	Concrete	2

### 4. VERTICAL OPENINGS

- a. Identify by location and describe the enclosure of vertical openings through floors, such as stairways, atriums, hoistways for elevators, escalators, and shafts.
- b. Identify and deficiencies in the rated vertical enclosures that affect the integrity of the enclosure.

+	Enclosure Rating	Appropriate Fire Stop (See notes below)
Stairs	□ NA □ 0 □ 1 ⊠ 2	☐ (NR) ☒ (1) ☐ (2) ☐ (3) ☐ (4)
Mechanical Shafts	□ NA □ 0 □ 1 ⊠ 2	☐ (NR) ☐ (1) ☐ (2) ☐ (3) ☒ (4)
Elevators	□ NA □ 0 □ 1 ⊠ 2	☐ (NR) ☐ (1) ☐ (2) ☐ (3) ☒ (4)
Open Stairs	NA □0 □1 □2	☐ (NR) ☐ (1) ☐ (2) ☐ (3) ☐ (4)
Atriums	□ NA □ 0 ⊠ 1 □ 2	☐ (NR) ☐ (1) ☐ (2) ☐ (3) ☐ (4)
Escalators		☐ (NR) ☐ (1) ☐ (2) ☐ (3) ☐ (4)

NA = Not Applicable

0 = non rated separation

2 = 2-hour separation

NON-S = Non Separated

1 = 1-hour fire separation

(NR) = Fire stopping not required

- (1) = Fire Stopping materials and methods appear appropriate
- (2) = Fire Stopping materials present, details could not be determined from visual observations (see findings)
- (3) = Fire Stopping not provided as required (see findings)
- (4) = Could not be observed.

### 5. MEANS OF EGRESS

DESCRIBE THE	BUILDING'S MEANS OF EGRESS
Number of Exits Per Floor:	2 Exits
Occupant load per floor (Typical)	213 Occupants, estimated based on a gross floor area of 32k ft² divided by NFPA 101,2021ed Table 7.3.1.2 load factor for unconcentrated Business (150ft²/occ). Note, isolated Assembly occupancies throughout the building are not accounted for in this estimate.
Exit Capacity Per Floor (Typical)	292 Occupants; based on 2 exits with an available capacity of 146 each.
Points of Discharge for Each Exit:	Stair 1 – Into and then through Level 1 Lobby Stair 2 - Direct to H Street through exit passageway Stair 3 - Direct to H Street from below Stair 4 - Into and then through Level (b) (6)

		Net Width (in)	Factor (in/occ)	Capacity	Cap. Available
Stair 1	Door	33	0.2	165	146
	Stair	44	0.3	146	
Stair 2	Door	33	0.2	165	146
	Stair	44	0.3	146	
Stair 3	Door	33	0.2	165	146
	Stair	44	0.3	146	
Stair 4	Door	33	0.2	165	146
	Stair	44	0.3	146	

	Stair 1	Stair 2	Stair 3	Stair 4
The location of where each exit stair discharges.	Ground floor Lobby	H St, NW	H St, NW	Ground floor Lobby
Do locking stair doors have door lock release controls?	⊠ YES □ See Findings	⊠ YES □ See Findings	⊠ YES □ See Findings	☐ YES ☐ See Findings
Describe all penetrations into and openings through each exit stair enclosure assembly.	Fire sprinkler and electrical observed	Fire sprinkler and electrical observed	Fire sprinkler and electrical observed	Fire sprinkler and electrical observed
Are there any headroom obstructions within each exit stair enclosure?	⊠ NO ☐ See Findings	⊠ NO ☐ See Findings	⊠ NO □ See Findings	⊠ NO ☐ See Findings
Has any exit stair has been compromised in such a way to have the potential to interfere with its use as an exit?	☐ NO ⊠ See Findings			
Are all exit stair doors self- closing and self-latching?	☐ YES ☑ See Findings	☐ YES ☐ See Findings	☐ YES ☐ See Findings	☐ YES ☐ See Findings
Are all fire doors in proper working order?	☐ YES ☑ See Findings	☐ YES ☑ See Findings	☐ YES ☐ See Findings	☐ YES ☑ See Findings
Do all exit doors swing in direction of exit travel?				



DESCRIBE EXIT ARRANGEMENTS				
Exit remoteness:				
Diameter Inc.	074			
Diagonal Dimension of Typ Floor (ft):	274			
Exit Door Separation (ft):	36 13%			
How is Distance Measured:	Straight Line			
Exit Access Width (inches):  (5), (b) (7)(F)	44, minimum observed			
Per NFPA 101 2021ed §7.5.1.3.5, existing buildings where more than one exit, exit access, or exit discharge is required such exits, exit accesses, or exit discharges shall be exempt from the diagonal measurement separation distance criteria of a minimum 1/3 <sup>rd</sup> the maximum overall diagonal dimension of the building or area to be served as long as they are remotely located from each other and arranged to minimize the possibility that more than one exit has the potential to be blocked by any single fire or other emergency condition.				
	DIMENSIONS			
Stair Width (inches):	44			
Tread Depth (inches):	12			
Riser Height (inches):	7			
IIAI	NDDAIL S			
	NDRAILS			
Presence:	☐ YES ☐ NO ☐ NA			
Stability:	GOOD			
Clear Width Between handrails (inches):	38			
Height Above Tread (inches):	(b) (6)			

Guardrails:	Not provided, however stairs are assumed to be		
Odardrans.	approved at the time of construction and therefore		
1	permissible per NFPA 101 §7.2.2.1.23 (2).		
	permissible per Nr FA ToT gr.z.z.1.23 (2).		
EXIT ARRAI	NCEMENT		
Dead Ends per NFPA 101 observed:			
Stair door lock controls provided:	☐ YES ☐ See Findings ☐ NA		
Common Paths of Travel per NFPA 101:			
Penetrations of Exits and Enclosures Not Related to the Function of the Exit:	⋈ NO ☐ See Findings ☐ NA		
Exit Stairway Pressurization:			
Has any exit stair has been compromised in such			
a way to have the potential to interfere with its use	☐ NO  ☐ See Findings ☐ NA		
as an exit?			
Are there any headroom obstructions within the exit	NO  □ See Findings □ NA		
stair enclosures?			
DESCRIBE E			
Type:	Internally Illuminated		
Location:	Exits, exit corridors, tenant spaces		
Secondary Power Source:	Diesel Generator		
	RGENCY GENERATOR		
Power Source:	Diesel Generator		
Capacity:	500 KW		
Location:	Penthouse		
Connected Building Systems:			
Fire Pump:			
Stair Pressurization:			
Smoke Control:	⊠ YES □ NO □ NA		
Emergency Lighting;	∑YES □ NO □ NA		
Elevator:	⊠ YES □ NO □ NA		
Fire Alarm:	⊠ YES □ NO □ NA		

## 6. AUTOMATIC FIRE SUPPRESSION

Sprinkler Location:		
Wet systems protect	Throughout the heated portions of the building	
Dry system protects	Underground parking levels and loading dock	
Other Fire Protection Systems		
Pre-action systems	None observed	
Clean agent systems	None observed	
Hood Extinguishing	None observed	
Standpipe Systems		
Type of system	Type I, automatic	
Locations of risers	Stairs	
Size of risers (inches)	6 <b>(b) (6)</b>	

Water Supply				
Water Supply Size (inches)	8 Single Feed			
Supply Static Pressure (PSI):	65 at pump suction			
Fire Pump Data -	*:			
Is a fire pump provided?		S □ NO	□ N/	4
UL Listed for Fire Service?	⊠ YES	S □ NO	□ N/	4
Separate Controller for Jockey Pump?		S □ NO	□ N/	4
NFPA 20 Compliant?	⊠ YES	S □ NO	□ NA	4
Nameplate:	1000	GPM	105	PSI
Primary Power Supply:	Diesel	-	1	
Secondary Power Supply:	N/A			
Manufacturer:	IA-C 8X6X12F #16-074358/KX134P			

TESTING				
Compliance to Testing and Maintenance Required by	System appears to be tested, inspected, and			
NFPA 25? maintained in accordance with the req				
	of NFPA as enforced by the local jurisdiction			

## 7. FIRE ALARM

	ALARM SYSTEM		
Type of Fire Alarm System:			
Manufacturer:	Simplex		
Model No.:	4100U		
Year of Installation:	1993, estimated		
Main Panel Location:	Fire Command Center		
Hardwired, Multiplex, etc:	Analog addressable		
Operating voltage:	24vdc		
Central Station:		ngs	
Public Telephone System:		ngs	
Secondary Power Source:	•		
Battery:		ngs	
Generator:	⊠ YES □ NO		
Manual Station Locations:	<b>*</b>		
Entry to Stairs:	☐ YES ☐ NO		
Stair Discharge to Grade:	☑ YES ☐ NO		
Tenant Discharge to Grade:	☐ YES ☐ NO		
Smoke / Heat Detection			
	SMOKE DETECTION	HEAT DETECTION	
Top of Stair Shaft:	☐ YES ☐ NO	☐ YES ⊠ NO	
Mechanical Shaft:			
Duct:	☐ YES ☐ NO	☐ YES ⊠ NO	
Plenum:	⊠ YES □ NO	☐ YES ☒ NO	
Mechanical Rooms:	☐ YES ☐ NO	☐ YES ☒ NO	
Elevator Shaft:			
Top:	⊠ YES □ NO	$\boxtimes YE(h)(6)$	

Bottom:			
Elevator, Mach Room:			
Telephone Room:	☐ YES ☒ NO ☐ YES ☒ NO		
Electric Room:	☐ YES ☒ NO ☐ YES ☒ NO		
Jan Closets:	☐ YES ☒ NO ☐ YES ☒ NO		
Restrooms:	☐ YES ☒ NO ☐ YES ☒ NO		
Exit Access Corridors:	☐ YES ☒ NO ☐ YES ☒ NO		
Exit Discharge Corridors:	☐ YES ☒ NO ☐ YES ☒ NO		
Elevator Lobby:			
Entry to Pressurized Stair	☐ YES ☒ NO ☐ YES ☒ NO		
Pump Room:	☐ YES ☒ NO ☐ YES ☒ NO		
Gen Room:	☐ YES ☒ NO ☐ YES ☒ NO		
Audible Alarm Devices:			
Bells/Horn:	☐ YES ☒ NO		
Speakers:	⊠ YES □ NO		
Visual Alarm Devices:			
ADA Strobes:	⊠ YES □ NO		
Flashers;	☐ YES ☒ NO		
Notification System:			
General Alarm:	⊠ YES ⊠ NO		
Staged (Fire Floor, above, below):	☐ YES ☐ NO * Assumed		
Type of Devices that Actuate Evacuation Alarm	All alarm initiating devices		
System Interface With:			
Elevators:			
Stair Pressure:	☐ YES ☐ NO ☐ NA		
Smoke Control:			
Electric Door Locks:	☑ YES □ NO □ NA		
AHU Shut Down:			
TESTING			
Compliance to Testing and Maintenance	System appears to be tested, inspected, and		
Required by NFPA 72:	maintained in accordance with the requirements		
	of NFPA as enforced by the local jurisdiction		

## 8. ELEVATORS

ELEVATORS				
Current Certificate				
Phase I Primary Recall:				
Phase I Alternate Recall:				
Phase II In Car Operation				
Telephone or other 2-way communications				
Shunt Trip:				



Attachment 1 - VIOLATION NOTICES

NONE





Figure 1: NORTH FAÇADE



Figure 3: SOUTH FAÇADE



Figure 2: EAST FAÇADE



Figure 4: WEST FAÇADE



## Table 1- FLOOR AREA TABULATION

	FLOOR	HEIGHT (ft)	AREA (sf)	AVAILABLE TO GOVERNMENT	OCCUPANCY DESCRIPTION	HAZARDOUS USE
	PH	Not provided	15,800	☐ YES ⊠ NO	MECANICAL, NORMALLY UNOCCUPIED	⊠ YES □ NO
	10	Not provided	32,000	⊠YES □ NO	BUSINESS	☐ YES ⊠ NO
	9	Not provided	32,000	⊠YES □ NO	BUSINESS	☐ YES ⊠ NO
	8	Not provided	32,000	⊠YES □ NO	BUSINESS	☐ YES ⊠ NO
	7	Not provided	32,000	⊠YES □ NO	BUSINESS	☐ YES ⊠ NO
	6	Not provided	32,000	⊠ YES □ NO	BUSINESS	☐ YES ⊠ NO
	5	Not provided	32,000	⊠ YES □ NO	BUSINESS, ASSEMBLY	☐ YES ⊠ NO
	4	Not provided	32,000	⊠ YES □ NO	BUSINESS	☐ YES ⊠ NO
	3	Not provided	32,000	⊠ YES □ NO	BUSINESS	☐ YES ⊠ NO
	2	Not provided	32,000	⊠YES □ NO	BUSINESS, ASSEMBLY	☐ YES ⊠ NO
Exit discharge / FD Access	G	Not provided	32,000	⊠ YES □ NO	BUSINESS, ASSEMBLY, RETAIL	☐ YES ⊠ NO
	LL	Not provided	32,000	⊠YES □NO	BUSINESS, ASSEMBLY	☐ YES ⊠ NO
	B1	Not provided	32,000	☐ YES ⊠ NO	STORAGE	⊠YES □ NO
	B2	Not provided	32,000	☐ YES ⊠ NO	STORAGE	☐ YES ⊠ NO
	ВЗ	Not provided	32,000	☐ YES ⊠ NO	STORAGE	⊠ YES □ NO

# Annual Fire Alarm and Signaling Inspection

## **Mona Electric Group**

7915 Malcolm Rd. Clinton, MD 20735 Phone: 301/868-8400 Fax: 301/868-0131 getmona.com



Inspection date: 08/26/2020

Inspector: Syed Shah

### **Inspection Location**

#### **Colliers International**

800 N Capitol Street, NW Washington, DC 20002

Phone: Fax:

#### Customer

### **Colliers International**

800 N Capitol Street, NW Washington, DC 20002 Phone: Fax:

Inspection performed in accordance with NFPA 72 National Fire Alarm and Signaling Code, 2013 edition

Special Statement:	
Reviewed by: Andrew Marshall Johnson, ET, NICET #1051	00
Monitoring Entity	
Agency name	Data watch
Contact	OP 35
Telephone	
Monitoring account number	3,
Type transmission	Phone Line

Control Unit and Power Devices Summary				
Items	Total Devices	Total Inspected	Total Failed	
Booster Power Supply	12	12	0	
Main Fire Alarm Control Unit	3	3	0	
Remote Alarm Panel	3	3	0	
Total	15	15	0	

## **Control Unit and Power Devices**

Installation documents or location of documents stored at CU. (7.7.2)

Secondary (standby) power supply (Table 14.4.3.2(2e))

#### **Main Fire Alarm Control Unit**

1st Floor FACR Simplex 4100	
Lamps/LEDs function properly. (Table 14.4.3.2(2))	Pass
Acknowledge/silence button functions properly. (Table 14.4.3.2(2))	Pass
Interfaced equipment signals verified. (Table 14.4.3.2(2))	Pass
Off premise alarm signal verified. (Table 14.4.3.2(2))	Pass
Off premise trouble signal verified. (Table 14.4.3.2(2))	Pass
Off premise supervisory signal verified. (Table 14.4.3.2(2))	Pass
Ground fault monitoring circuit operates properly. (Table 14.4.3.2(3c))	N/A
Fire panel free from all grounds. (Table 14.4.3.2(2))	Pass
Batteries installed and operating properly. (Table 14.4.3.2(2))	Pass
Power supply supervison operating properly. (Table 14.4.3.2(1))	Pass
Correct fuses installed. (Table 14.4.3.2(2b))	N/A
Disconnect switches operating properly. (Table 14.4.3.2(3b))	N/A

Remote Alarm Panel	
1st Floor FACR - Transponder	
Lamps/LEDs function properly. (Table 14.4.3.2(2))	Pass
Acknowledge/silence button functions properly. (Table 14.4.3.2(a))	Pass
Alarm signals annunciate. (Table 14.4.3.2(2))	Pass
Trouble signals annunciate. (Table 14.4.3.2(2))	Pass
Supervisory signals annunciate. (Table 14.4.3.2(2))	Pass
Alarm panel free from all grounds. (Table 14.4.3.2(2))	Pass
Batteries installed and operating properly.	Pass
Disconnect switches operating properly. (Table 14.4.3.2(3b))	Pass

#### **Remote Alarm Panel**

1st Floor FACR - Transponder

Lamps/LEDs function properly. (Table 14.4.3.2(2))

Pass

Pass

Pass

800 N Capitol Street ANN

Page 2 of 26

Remote Alarm Panel	
1st Floor FACR - Transponder	
Acknowledge/silence button functions properly. (Table 14.4.3.2(a))	Pass
Alarm signals annunciate. (Table 14.4.3.2(2))	Pass
Trouble signals annunciate. (Table 14.4.3.2(2))	Pass
Supervisory signals annunciate. (Table 14.4.3.2(2))	Pass
Alarm panel free from all grounds. (Table 14.4.3.2(2))	Pass
Batteries installed and operating properly.	Pass
Disconnect switches operating properly. (Table 14.4.3.2(3b))	Pass
Booster Control Unit and Power Supply	
Booster Power Supply	
10th Floor Tele Closet Fire-Lite FCPS 24FS6	
Lamps/LEDs function properly. (Table 14.4.3.2(2))	Pass
Do trouble conditions annunciate at the main fire alarm panel. (Table 14.4.3.2(d))	Pass
Batteries installed and operating properly? (Table 14.4.3.2(2))	Pass
Ground fault monitoring circuit operates properly. (Table 14.4.3.2(3c))	Pass
Batteries installed and operating properly. (Table 14.4.3.2(2))	Pass
Power supply supervison operating properly. (Table 14.4.3.2(2))	Pass
Secondary (standby) power supply (Table 14.4.2.2(3))	Pass
Booster Power Supply	
1st Floor FACR Simplex 4009	
Lamps/LEDs function properly. (Table 14.4.3.2(2))	Pass
Do trouble conditions annunciate at the main fire alarm panel. (Table 14.4.3.2(d))	Pass
Batteries installed and operating properly? (Table 14.4.3.2(2))	Pass
Ground fault monitoring circuit operates properly. (Table 14.4.3.2(3c))	Pass
Batteries installed and operating properly. (Table 14.4.3.2(2))	Pass
Power supply supervison operating properly. (Table 14.4.3.2(2))	Pass
Secondary (standby) power supply (Table 14.4.2.2(3))	Pass
Booster Power Supply	
2nd Floor Tele Closet Simplex 4009	
Lamps/LEDs function properly. (Table 14.4.3.2(2))	Pass
Do trouble conditions annunciate at the main fire alarm panel. (Table 14.4.3.2(d))	Pass
Batteries installed and operating properly? (Table 14.4.3.2(2))	Pass
Ground fault monitoring circuit operates properly. (Table 14.4.3.2(3c))	Pass
Batteries installed and operating properly. (Table 14.4.3.2(2))	Pass
Power supply supervison operating properly. (Table 14.4.3.2(2))	Pass
Secondary (standby) power supply (Table 14.4.2.2(3))	Pass
Booster Power Supply	
2nd Floor Tele Closet Simplex 4009	
Lamps/LEDs function properly. (Table 14.4.3.2(2))	Pass
Do trouble conditions annunciate at the main fire alarm panel. (Table 14.4.3.2(d))	Pass
Batteries installed and operating properly? (Table 14.4.3.2(2))	Pass
Ground fault monitoring circuit operates properly. (Table 14.4.3.2(3c))	Pass (b) (6)

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2nd Floor Tele Closet Simplex 4009	
Batteries installed and operating properly. (Table 14.4.3.2(2))	Pass
Power supply supervison operating properly. (Table 14.4.3.2(2))	Pass
Secondary (standby) power supply (Table 14.4.2.2(3))	Pass
*	
Booster Power Supply	
3rd Floor Tele Closet Simplex 4009	
Lamps/LEDs function properly. (Table 14.4.3.2(2))	Pass
Do trouble conditions annunciate at the main fire alarm panel. (Table 14.4.3.2(d))	Pass
Batteries installed and operating properly? (Table 14.4.3.2(2))	Pass
Ground fault monitoring circuit operates properly. (Table 14.4.3.2(3c))	Pass
Batteries installed and operating properly. (Table 14.4.3.2(2))	Pass
Power supply supervison operating properly. (Table 14.4.3.2(2))	Pass
Secondary (standby) power supply (Table 14.4.2.2(3))	Pass
Booster Power Supply	
4th Floor Tele Closet Simplex 4009	
Lamps/LEDs function properly. (Table 14.4.3.2(2))	Pass
Do trouble conditions annunciate at the main fire alarm panel. (Table 14.4.3.2(d))	Pass
Batteries installed and operating properly? (Table 14.4.3.2(2))	Pass
Ground fault monitoring circuit operates properly. (Table 14.4.3.2(3c))	Pass
Batteries installed and operating properly. (Table 14.4.3.2(2))	Pass
Power supply supervison operating properly. (Table 14.4.3.2(2))	Pass
Secondary (standby) power supply (Table 14.4.2.2(3))	Pass
Booster Power Supply	
5th Floor Tele Closet Fire-Lite FCPS 24F	
amps/LEDs function properly. (Table 14.4.3.2(2))	Pass
Oo trouble conditions annunciate at the main fire alarm panel. (Table 14.4.3.2(d))	Pass
Batteries installed and operating properly? (Table 14.4.3.2(2))	Pass
Ground fault monitoring circuit operates properly. (Table 14.4.3.2(3c))	Pass
Batteries installed and operating properly. (Table 14.4.3.2(2))	Pass
ower supply supervison operating properly. (Table 14.4.3.2(2))	Pass
Secondary (standby) power supply (Table 14.4.2.2(3))	Pass
Booster Power Supply	
6th Floor Tele Closet Fire-Lite FCPS 24FS6	
amps/LEDs function properly. (Table 14.4.3.2(2))	Pass
trouble conditions annunciate at the main fire alarm panel. (Table 14.4.3.2(d))	Pass
atteries installed and operating properly? (Table 14.4.3.2(2))	Pass
Fround fault monitoring circuit operates properly. (Table 14.4.3.2(3c))	Pass
atteries installed and operating properly. (Table 14.4.3.2(2))	Pass
ower supply supervison operating properly. (Table 14.4.3.2(2))	Pass
econdary (standby) power supply (Table 14.4.2.2(3))	Pass

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6th Floor Tele Closet Fire-Lite FCPS 24FS6		
amps/LEDs function properly. (Table 14.4.3.2(2))		Pass
Do trouble conditions annunciate at the main fire alarm panel. (Table 14.4.3.2(d))		Pass
Batteries installed and operating properly? (Table 14.4.3.2(2))		Pass
Ground fault monitoring circuit operates properly. (Table 14.4.3.2(3c))		Pass
Batteries installed and operating properly. (Table 14.4.3.2(2))		Pass
Power supply supervison operating properly. (Table 14.4.3.2(2))		Pass
Secondary (standby) power supply (Table 14.4.2.2(3))		Pass
Booster Power Supply		
7th Floor Tele Closet Simplex 4009		
Lamps/LEDs function properly. (Table 14.4.3.2(2))		Pass
Do trouble conditions annunciate at the main fire alarm panel. (Table 14.4.3.2(d))		Pass
Batteries installed and operating properly? (Table 14.4.3.2(2))		Pass
Ground fault monitoring circuit operates properly. (Table 14.4.3.2(3c))		Pass
Batteries installed and operating properly. (Table 14.4.3.2(2))		Pass
Power supply supervison operating properly. (Table 14.4.3.2(2))		Pass
Secondary (standby) power supply (Table 14.4.2.2(3))	.5; (x	Pass
Booster Power Supply		
8th Floor Tele Closet Simplex 4009		
Lamps/LEDs function properly. (Table 14.4.3.2(2))		Pass
Do trouble conditions annunciate at the main fire alarm panel. (Table 14.4.3.2(d))		Pass
Batteries installed and operating properly? (Table 14.4.3.2(2))		Pass
Ground fault monitoring circuit operates properly. (Table 14.4.3.2(3c))		Pass
Batteries installed and operating properly. (Table 14.4.3.2(2))		Pass
Power supply supervison operating properly. (Table 14.4.3.2(2))		Pass
Secondary (standby) power supply (Table 14.4.2.2(3))		Pass
Booster Power Supply		
9th Floor Tele Closet Simplex 4009		
Lamps/LEDs function properly. (Table 14.4.3.2(2))		Pass
Do trouble conditions annunciate at the main fire alarm panel. (Table 14.4.3.2(d))		Pass
Batteries installed and operating properly? (Table 14.4.3.2(2))		Pass
Ground fault monitoring circuit operates properly. (Table 14.4.3.2(3c))		Pass
Batteries installed and operating properly. (Table 14.4.3.2(2))		Pass
Power supply supervison operating properly. (Table 14.4.3.2(2))		Pass

Area/Location	Install Date	Visual Inspection	Batt 1 Voltage	Batt 2 Voltage	Charger Test	Discharge Test
10th Floor Tele Closet - 12V 7AH	02/2015	Fail	00	00	Pass	00
1st Floor FACR - 12V 18AH	12/2015	Pass	13.04	13.03	Pass	26.07
1st Floor FACR - 12V 18AH	02/2015	Fail	00	00	Pass	00
1st Floor FACR - 12V 7AH	03/2017	Pass	12.68	12.63	Pass	25.31
1st Floor FACR - FACP 12V 18AH	12/2015	Pass	13.62	13.43	Pass	27.05

Secondary (standby) power supply (Table 14.4.2.2(3))

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Pass

2nd Floor Tele Closet - 12V 7AH	10/2018	Pass	12.71	12.69	Pass	25.40
2nd Floor Tele Closet - 12V 7AH	02/2015	Fail	00	00	Pass	00
3rd Floor Tele Closet - 12V 7AH	02/2015	Fail	00	00	Pass	00
4th Floor Tele Closet - 12V 7AH	05/2017	Pass	13.15	13.04	Pass	26.19
5th Floor Tele Closet - 12V 7AH	10/2016	Pass	12.76	12.76	Pass	25.52
6th Floor Tele Closet - 12V 7AH	07/2014	Fail	00	00	Pass	00
6th Floor Tele Closet - 12V 7AH	04/2014	Fail	00	00	Pass	00
7th Floor Tele Closet - 12V 7AH	04/2014	Fail	00	00	Pass	00
8th Floor Tele Closet - 12V 7AH	05/2017	Pass	12.72	12.41	Pass	25.13
9th Floor Tele Closet - 12V 7AH	02/2015	Fail	00	00	Pass	00

	Туре	Total	Tested	Failed
Pull Station - Manual		71	67	0
	Total	71	67	0
Fire Alarm Box De	vices			
Туре	Area/Location	Address	Visual Inspection	Functional Test
Pull Station - Manual	10th Floor Zone 1 Corr	M1-93	Pass	Pass
Pull Station - Manual	10th Floor Zone 1 Corr	M1-93	Pass	Pass
Pull Station - Manual	10th Floor Zone 1 Suite 1000	M1-93	Pass	Pass
Pull Station - Manual	10th Floor Zone 2 Stair 1	M1-35	Pass	Pass
Pull Station - Manual	10th Floor Zone 2 Stair 2	M1-33	Pass	Pass
Pull Station - Manual	10th Floor Zone 2 Suite 1018	M1-103	Pass	Pass
Pull Station - Manual	10th Floor Zone 2 Suite 1018	M1-103	Pass	Pass
Pull Station - Manual	10th Floor Zone 2 Suite 1070	M1-103	Pass	Pass
Pull Station - Manual	10th Floor Zone 3 Corr	M1-92	Pass	Pass
Pull Station - Manual	10th Floor Zone 3 Corr	M1-92	Pass	Pass
Pull Station - Manual	1st Floor Zone 1 Loading Dock Exit	M3-94	Pass	Pass
Pull Station - Manual	1st Floor Zone 1 Rear Exit	M3-104	Pass	Pass
Pull Station - Manual	1st Floor Zone 2 By Service Lobby	M3-13	Pass	Pass
Pull Station - Manual	1st Floor Zone 2 Corr By Atrium	M3-5	Pass	Pass
Pull Station - Manual	1st Floor Zone 2 H Street Exit	M3-12	Pass	Pass
Pull Station - Manual	1st Floor Zone 2 H Street Exit	M3-10	Pass	Pass
Pull Station - Manual	1st Floor Zone 2 Outside Stair 1	M3-103	Pass	Pass
Pull Station - Manual	1st Floor Zone 2 Subway	M3-11	Pass	Pass
Pull Station - Manual	1st Floor Zone 3 N Capitol St Exit	M3-22	Pass	Pass
Pull Station - Manual	1st Floor Zone 3 N Capitol St Exit	M3-20	Pass	Pass
Pull Station - Manual	1st Floor Zone 3 Vacant Space	M3-26	Pass	Pass
Pull Station - Manual	1st Floor Zone 3 Vacant Space Exit To N Capitol St	M3-27	Pass	Pass
Pull Station - Manual	1st Floor Zone 3 Vacant Space Rear Exit	M3-77	Pass	Pass
Pull Station - Manual	2nd Floor Zone 2 Stair 1	M2-52	Pass	Pass
Pull Station - Manual	2nd Floor Zone 2 Stair 2	M2-50	Pass	Pass
Pull Station - Manual	3rd Floor Zone 2 Stair 1	M2-39	Pass	Pass
Pull Station - Manual	3rd Floor Zone 2 Stair 2	M2-37	Pass	Pass
Pull Station - Manual	4th Floor Zone 1 Suite 400 Rear Exit	M2-75	N/A	(6)

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Туре	Area/Location	Address	Visual Inspection	Functiona Test
ull Station - Manual	4th Floor Zone 1 Suite 400 Rear Exit	M2-75	N/A	N/I
ull Station - Manual	4th Floor Zone 2 Stair 1	M2-28	Pass	Pass
ıll Station - Manual	4th Floor Zone 2 Stair 2	M2-26	Pass	Pass
ıll Station - Manual	4th Floor Zone 3 Suite 400 Entrance	M2-74	N/A	N/I
ıll Station - Manual	5th Floor Zone 2 Stair 1	M2-17	Pass	Pass
ull Station - Manual	5th Floor Zone 2 Stair 2	M2-15	Pass	Pass
ull Station - Manual	6th Floor Zone 2 Stair 1	M2-6	Pass	Pass
ull Station - Manual	6th Floor Zone 2 Stair 2	M2-4	Pass	Pass
ull Station - Manual	7th Floor Zone 2 Stair 1	M1-68	Pass	Pass
ıll Station - Manual	7th Floor Zone 2 Stair 2	M1-66	Pass	Pass
ull Station - Manual	8th Floor Zone 2 Corr	M1-101	Pass	Pass
ıll Station - Manual	8th Floor Zone 2 Stair 1	M1-57	Pass	Pass
ıll Station - Manual	8th Floor Zone 2 Stair 2	M1-55	Pass	Pass
ull Station - Manual	8th Floor Zone 3 Suite 825	M1-96	N/A	N/I
ull Station - Manual	9th Floor Stair 2	M1-44	Pass	Pass
ull Station - Manual	9th Floor Zone 1 Corr	M1-95	Pass	Pass
ull Station - Manual	9th Floor Zone 1 Suite 900	M1-95	Pass	Pass
ull Station - Manual	9th Floor Zone 1 Suite 980	M1-95	Pass	Pass
ull Station - Manual	9th Floor Zone 2 Stair 1	M1-46	Pass	Pass
ull Station - Manual	9th Floor Zone 2 Suite 916	M1-102	Pass	Pass
ull Station - Manual	9th Floor Zone 3 Corr	M1-94	Pass	Pass
ull Station - Manual	9th Floor Zone 3 Corr	M1-94	Pass	Pass
ull Station - Manual	Lower Level Zone 1 Outside Service Lobby	M3-105	Pass	Pass
ull Station - Manual	Lower Level Zone 1 Stair 3	M3-33	Pass	Pass
ull Station - Manual	Lower Level Zone 3 Stair 4	M3-48	Pass	Pass
ull Station - Manual	Parking Level 1 Zone 1 Stair 3	M3-56	Pass	Pass
ull Station - Manual	Parking Level 1 Zone 2 Outside Fire Pump Rm	M3-59	Pass	Pass
ull Station - Manual	Parking Level 1 Zone 2 Parking #45	M3-58	Pass	Pass
ull Station - Manual	Parking Level 1 Zone 3 Parking #34	M3-64	Pass	Pass
ull Station - Manual	Parking Level 1 Zone 3 Stair 4	M3-63	Pass	Pass
ull Station - Manual	Parking Level 2 Zone 1 Stair 3	M3-69	Pass	Pass
ull Station - Manual	Parking Level 2 Zone 2 Parking #119	M3-70	Pass	Pass
ull Station - Manual	Parking Level 2 Zone 2 Parking #82	M3-71	Pass	Pass
ull Station - Manual	Parking Level 2 Zone 3 Parking #108	M3-74	Pass	Pass
ull Station - Manual	Parking Level 2 Zone 3 Stair 4	M3-73	Pass	Pass
ull Station - Manual	Parking Level 3 Zone 1 Stair 3	M3-79	Pass	Pass
ull Station - Manual	Parking Level 3 Zone 2 Parking #197	M3-80	Pass	Pass
ull Station - Manual	Parking Level 3 Zone 2 Parking #211	M3-81	Pass	Pass
ull Station - Manual	Parking Level 3 Zone 3 Parking #186	M3-90	Pass	Pass
ull Station - Manual	Parking Level 3 Zone 3 Stair 4	M3-89	Pass	Pass
ull Station - Manual	Penthouse Zone 1 Mechanical Rm	M1-7	Pass	Pass
ull Station - Manual	Penthouse Zone 2 Stair 1	M2-12	Pass	Pass

LESSOR

Туре	Total	Tested	Failed
Duct Detector	87	80	0
	87	80	0
<b>Duct Detectors</b>			
Area/Location	Address	Visual Inspection	Functiona Test
10th Floor Zone 2 By Service Lobby	M1-30	Pass	Pass
10th Floor Zone 2 Corr By Rm 1018	M1-36	Pass	Pass
10th Floor Zone 2 Corr By Rm 1026	M1-36	Pass	Pass
10th Floor Zone 2 Corr By Rm 1054	M1-37	Pass	Pass
10th Floor Zone 2 Corr By Rm 1054	M1-37	Pass	Pass
10th Floor Zone 2 Inside Copy Rm 1005	M1-30	Pass	Pass
10th Floor Zone 2 Men's Rm	M1-37	Pass	Pass
10th Floor Zone 2 Outside Copy Rm	M1-30	Pass	Pass
10th Floor Zone 2 Outside Copy Rm	M1-30	Pass	Pass
L0th Floor Zone 2 Rm 1054	M1-37	Pass	Pass
L0th Floor Zone 2 Women's Rm	M1-36	Pass	Pass
2nd Floor Zone 2 Break Rm Suite 2806	M2-47	Pass	Pass
2nd Floor Zone 2 Break Rm Suite 2806	M2-47	Pass	Pass
2nd Floor Zone 2 By Service Lobby	M2-47	Pass	Pass
2nd Floor Zone 2 Corr Suite 2806 By Service Lobby	M2-47	Pass	Pass
2nd Floor Zone 2 Outside Men's Rm	M2-54	Pass	Pass
2nd Floor Zone 2 Outside Women's Rm	M2-53	Pass	Pass
2nd Floor Zone 2 Work Rm 2801	M2-54	Pass	Pass
ord Floor Zone 2 By Service Lobby	M2-34	Pass	Pass
rd Floor Zone 2 Corr Outside Stg By Men's Rm	M2-41	Pass	Pass
rd Floor Zone 2 Corridor By Stair 1	M2-34	Pass	Pass
rd Floor Zone 2 Outside Men's Rm	M2-41	Pass	Pass
rd Floor Zone 2 Outside Women's Rm	M2-40	Pass	Pass
th Floor Zone 2 By Service Lobby	M2-23	Pass	Pass
th Floor Zone 2 Inside Ste 400 Rear Exit By Copy Rm	M2-23	N/A	N/I
th Floor Zone 2 Inside Suite 400 Rear Exit	M2-23	N/A	N/I
th Floor Zone 2 Inside Suite 400 Rear Exit	M2-23	N/A	N/I
th Floor Zone 2 Men's Rm Side Corr By Stg Rm	M2-30	Pass	Pass
th Floor Zone 2 Men's Rm Side Corr By Stg Rm	M2-30	Pass	Pass
th Floor Zone 2 Outside Men's Rm	M2-30	Pass	Pass
th Floor Zone 2 Outside suite 400 By Service Lobby	M2-23	Pass	Pass
th Floor Zone 2 Outside Women's Rm	M2-29	Pass	Pass
th Floor Zone 2 Ste 400 Rear Exit Copy Rm	M2-23	N/A	N/I
th Floor Zone 2 Women's Rm Side Corr By Stg Rm	M2-29	Pass	Pass
th Floor Zone 2 Women's Rm Side Corr By Stg Rm	M2-29	Pass	Pass
th Floor Zone 2 By Service Lobby	M2-12	Pass	Pass
th Floor Zone 2 Corr Outside Suite 565 B	M2-19	Pass	Pass
th Floor Zone 2 Inside Stg Rm 555	M2-19	Pass	Pass
th Floor Zone 2 Outside Men's Rm	M2-19	Pass	Pass
h Floor Zone 2 Outside Stg Rm 555	M2-19	Pass	Pass
h Floor Zone 2 Outside Suite 525	M2-18	Pass (b	(6)

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Area/Location	Address	Visual Inspection	Functiona Test
th Floor Zone 2 Outside Suite 525	M2-18	Pass	Pass
th Floor Zone 2 Outside Women's Rm	M2-18	Pass	Pass
th Floor Zone 2 By Service Lobby	M2-1	Pass	Pass
th Floor Zone 2 Corr Outside Stair 2	M2-1	Pass	Pass
th Floor Zone 2 Inside File Rm 6602	M2-1	Pass	Pass
th Floor Zone 2 Office Space 6006	M2-7	Pass	Pass
th Floor Zone 2 Office Space 6006	M2-7	Pass	Pass
th Floor Zone 2 Outside Men's Rm	M2-8	Pass	Pass
th Floor Zone 2 Outside Rm 6001	M2-8	Pass	Pass
th Floor Zone 2 Outside Rm 6004	M2-8	Pass	Pass
th Floor Zone 2 Outside Rm 6604	M2-1	Pass	Pass
th Floor Zone 2 Stg Rm By Stair 2	M2-1	Pass	Pass
th Floor Zone 2 By Service Lobby	M1-63	Pass	Pass
th Floor Zone 2 Outside Men's Rm	M1-70	Pass	Pass
th Floor Zone 2 Outside Suite 700 Entrance	M1-70	Pass	Pass
th Floor Zone 2 Outside Suite 700 Entrance	M1-70	Pass	Pass
th Floor Zone 2 Outside Suite 700 Entrance	M1~70	Pass	Pass
th Floor Zone 2 Outside suite 730 Entrance	M1-69	Pass	Pass
th Floor Zone 2 Outside Suite 750 Conference Rm	M1-69	Pass	Pass
th Floor Zone 2 Suite 703 Inside Office 7323	M1-63	Pass	Pass
th Floor Zone 2 Suite 703 Outside Lan Rm	M1-63	Pass	Pass
th Floor Zone 2 Suite 730 File Rm	M1-69	Pass	Pass
th Floor Zone 2 Suite 755 Inside Work Rm	M1-69	N/A	N/I
th Floor Zone 2 By Service Lobby	M1-52	Pass	Pass
th Floor Zone 2 By Stair 1	M1-52	Pass	Pass
th Floor Zone 2 Conference Rm	M1-58	N/A	N/I
th Floor Zone 2 Conference Rm	M1-58	N/A	N/I
th Floor Zone 2 Corr	M1-52	Pass	Pass
th Floor Zone 2 Corr By Conference	M1-59	Pass	Pass
th Floor Zone 2 Corr By Conference	M1-59	Pass	Pass
th Floor Zone 2 Outside conference Rm	M1-58	Pass	Pass
th Floor Zone 2 Outside Men's Rm	M1-59	Pass	Pass
th Floor Zone 2 Outside Women's Rm	M1-58	Pass	Pass
th Floor Zone 2 By Service Lobby	M1-41	Pass	Pass
th Floor Zone 2 Conference Rm 905	M1-41	Pass	Pass
th Floor Zone 2 Corr Outside Rm 924	M1-47	Pass	Pass
th Floor Zone 2 Corr Outside Rm 924	M1-47	Pass	Pass
th Floor Zone 2 Corr Outside Rm 940	M1-48	Pass	Pass
th Floor Zone 2 Corr Outside Rm 940	M1-48	Pass	Pass
th Floor Zone 2 Corr Outside Rm 950	M1-41	Pass	Pass
th Floor Zone 2 Corr Outside Server Rm 910	M1-41	Pass	Pass
th Floor Zone 2 Corr Outside Server Rm 910	M1-41	Pass	Pass
th Floor Zone 2 Outside Men's Rm	M1-48	Pass	Pass
th Floor Zone 2 Women's Rm	M1-47	Pass	Pass
ower Level Zone 2 Corr By Men's Rm	M3-47	Pass (b	) (6)

Duct Detectors	THE SELLE FROM		
Area/Location	Address	Visual Inspection	Functional Test
Lower Level Zone 2 Outside Men's Rm Above Drywall	M3-47	Pass	Pass

Heat and Other Detectors Summary			38. 70
Туре	Total	Tested	Failed
leat Detector	39	0	0
	39	0	0

		39	0	0
Heat and Other Det	ectors			
Туре	Area/Location	Address	Visual Inspection	Functional Test
Heat Detector	1st Floor Zone 2 Top OF Shaft	-	N/A	N/I
Heat Detector	1st Floor Zone 2 Top OF Shaft	2	N/A	N/I
leat Detector	Lower Level Zone 2 Elevator Pit	i <del>s</del>	N/A	N/I
leat Detector	Lower Level Zone 2 Elevator Pit	3	N/A	N/I
leat Detector	Lower Level Zone 2 Elevator Pit	×	N/A	N/I
leat Detector	Lower Level Zone 2 Elevator Pit	*	N/A	N/I
leat Detector	Lower Level Zone 2 Elevator Pit		N/A	N/I
leat Detector	Lower Level Zone 2 Elevator Pit		N/A	N/I
leat Detector	Lower Level Zone 2 Elevator Pit	<b>14</b> 5	N/A	N/I
leat Detector	Parking Level 3 EMR	388	N/A	N/I
leat Detector	Parking Level 3 Zone 2 Elevator Pit	12)	N/A	N/I
leat Detector	Parking Level 3 Zone 2 Elevator Pit	540	N/A	N/I
leat Detector	Penthouse EMR	<b>.</b> €0	N/A	N/I
leat Detector	Penthouse EMR		N/A	N/I
leat Detector	Penthouse EMR	880	N/A	N/I
leat Detector	Penthouse EMR	570	N/A	N/I
leat Detector	Penthouse EMR	220	N/A	N/I
leat Detector	Penthouse EMR	**	N/A	N/I
leat Detector	Penthouse EMR		N/A	N/I
leat Detector	Penthouse EMR	*	N/A	N/I
leat Detector	Penthouse EMR		N/A	N/I
leat Detector	Penthouse EMR	: <b>::</b> ::	N/A	N/I
leat Detector	Penthouse EMR	120	N/A	N/I
leat Detector	Penthouse EMR	~	N/A	N/I
leat Detector	Penthouse EMR	(#E	N/A	N/I
leat Detector	Penthouse EMR	-	N/A	N/I
leat Detector	Penthouse EMR	·	N/A	N/I
Heat Detector	Penthouse EMR		N/A	N/I
leat Detector	Penthouse EMR		N/A	N/I
leat Detector	Penthouse EMR	(#)	N/A	N/I
Heat Detector	Penthouse EMR	127	N/A	N/I
Heat Detector	Penthouse EMR	:00	N/A	N/I
leat Detector	Penthouse Top OF Shaft	G	N/A	N/I
leat Detector	Penthouse Top OF Shaft	·¥:	N/A	N/I
leat Detector	Penthouse Top OF Shaft		N/A	N/I
leat Detector	Penthouse Top OF Shaft	141	N/A	N/I
leat Detector	Penthouse Top OF Shaft	:96	N/A	N/I
Heat Detector	Penthouse Top OF Shaft		N/A	N/I
Heat Detector	Penthouse Top OF Shaft	345	N/A	N/I

LESSOR

Smoke Detector Summary  Type	Total	Tested	Failed
Smoke Detector	68	41	1
Shioke Beteate.	68	41	1
Smoke Detectors		min in street	
Area/Location	Address	Visual Inspection	Functiona Test
10th Floor Zone 2 Elevator Lobby	M1-38	Pass	N/I
10th Floor Zone 2 Service Lobby	M1-34	Pass	N/I
1st Floor Zone 2 Atrium	5 <b>e</b> .	N/A	N/I
1st Floor Zone 2 Atrium	102	N/A	N/I
1st Floor Zone 2 Atrium	::#1	N/A	N/I
1st Floor Zone 2 Elevator Lobby	M3-4	Pass	N/I
1st Floor Zone 2 Elevator Lobby	M3-14	Pass	N/I
1st Floor Zone 2 Garage Elevator Lobby	M3-9	Pass	N/I
1st Floor Zone 2 Service Lobby	M3-6	Pass	N/I
1st Floor Zone 2 Top OF Shaft		N/A	N/I
1st Floor Zone 2 Top OF Shaft		N/A	N/I
Lst Floor Zone 3 Corr By Atrium	M3-24	Pass	Pass
Lst Floor Zone 3 Corr By Atrium	M3-16	Pass	Pass
st Floor Zone 3 Corr By Atrium	M3-17	Pass	Pass
st Floor Zone 3 Corr By Atrium	M3-18	Pass	Pass
st Floor Zone 3 Corr By Atrium	M3-21	Pass	Pass
st Floor Zone 3 Corr By Atrium	M3-23	Pass	Pass
st Floor Zone 3 FACR	M3-25	Pass	Pass
and Floor Zone 1 Cubicle 2258	M2-58	Pass	Pass
nd Floor Zone 1 Open Area	M2-56	Pass	Pass
nd Floor Zone 1 Open Area	M2-61	Pass	Pass
nd Floor Zone 1 Outside Stg Rm 2285	M2-62	Pass	Pass
nd Floor Zone 1 Supply Stg Rm 2260	M2-57	Pass	Pass
nd Floor Zone 2 Elevator Lobby	M2-55	Pass	N/I
nd Floor Zone 2 Lan Rm	M2-93	Pass	Pass
nd Floor Zone 2 Service Lobby	M2-51	Pass	N/I
rd Floor Zone 2 Elevator Lobby	M2-42	Pass	N/I
rd Floor Zone 2 Service Lobby	M2-38	Pass	N/I
th Floor Zone 2 Elevator Lobby	M2-31	Pass	N/I
th Floor Zone 2 Service Lobby	M2-27	Pass	N/I
th Floor Zone 2 Elevator Lobby	M2-20	Pass	N/I
th Floor Zone 2 Service Lobby	M2-16	Pass	N/I
th Floor Zone 2 Elevator Lobby	M2-9	Pass	N/I
th Floor Zone 2 Service Lobby	M2-5	Pass	N/I
th Floor Zone 2 Electric Rm By Stair 1	M1-106	Pass	Fail
th Floor Zone 2 Elevator Lobby	M1-71	Pass	N/I
th Floor Zone 2 Service Lobby	M1-67	Pass	N/I
th Floor Zone 2 Elevator Lobby	M1-60	Pass	N/I
th Floor Zone 2 Service Lobby	M1-56	Pass	N/I
th Floor Zone 2 Conference Rm 905	M1-108	N/A	
th Floor Zone 2 Elevator Lobby	M1-108	N/A (b)	N/I (6)

Area/Location	Address	Visual Inspection	Functiona Test
Oth Floor Zone 2 Outside Conference Rm 905	M1-109	N/A	N/I
9th Floor Zone 2 Service Lobby	M1-45	Pass	Pass
ower Level Zone 2 Elevator Lobby	M3-46	Pass	N/I
Lower Level Zone 2 Elevator Pit	-	N/A	N/I
Lower Level Zone 2 Elevator Pit		N/A	N/I
Lower Level Zone 2 Elevator Pit	¥	N/A	N/I
Lower Level Zone 2 Elevator Pit		N/A	N/I
Lower Level Zone 2 Elevator Pit	4	N/A	N/I
Lower Level Zone 2 Elevator Pit		N/A	N/I
Lower Level Zone 2 Elevator Pit	*	N/A	N/I
Lower Level Zone 2 Garage Elevator Lobby	M3-37	Pass	N/I
ower Level Zone 2 Service Lobby	M3-36	Pass	N/I
Parking Level 1 Zone 2 Elevator Lobby	M3-62	Pass	N/I
Parking Level 1 Zone 2 Elevator Lobby	M3-72	Pass	N/I
Parking Level 3 EMR	-	N/A	N/I
Parking Level 3 Zone 2 Elevator Lobby	M3-85	Pass	N/I
Parking Level 3 Zone 2 Elevator Pit	2	N/A	N/I
Parking Level 3 Zone 2 Elevator Pit		N/A	N/I
Penthouse EMR	*	N/A	N/I
Penthouse EMR	(*)	N/A	N/I
Penthouse Top OF Shaft	7//	N/A	N/I
Penthouse Top OF Shaft	(A)	N/A	N/I
Penthouse Top OF Shaft		N/A	N/I
Penthouse Top OF Shaft	40	N/A	N/I
Penthouse Top OF Shaft		N/A	N/I
Penthouse Top OF Shaft		N/A	N/I
Penthouse Top OF Shaft	<b>=</b> 0	N/A	N/I

Audio/Visual Device Summary					
	Туре		Total	Tested	Failed
Speaker			2	2	2
Strobe			2	2	2
		Total	4	4	4

Туре	Area/Location	Address	Visual Inspection	Functiona Test
Speaker	3rd Floor All		Pass	Fail
Strobe	3rd Floor All	<b>3</b> 0.	Pass	Fail
Speaker	Parking Level 2 All		Pass	Fail
Strobe	Penthouse All	120	Pass	Fail

Emergency Communication Equipment Summary				
	Туре	Total	Tested	Failed
Fire Phone		64	62	0
	To	otal 64	62 <b>(b)</b>	(6)

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Туре	Area/Location	Visual Inspection	Functiona Test
Fire Phone	10th Floor Elevator Lobby	Pass	Pass
Fire Phone	10th Floor Service Lobby	Pass	Pass
Fire Phone	10th Floor Stair 1	Pass	Pass
Fire Phone	10th Floor Stair 2	Pass	Pass
Fire Phone	1st Floor Elevator Car #1	Pass	Pass
Fire Phone	1st Floor Elevator Car #2	Pass	Pass
Fire Phone	1st Floor Elevator Car #3	N/A	N/I
Fire Phone	1st Floor Elevator Car #4	Pass	Pass
Fire Phone	1st Floor Elevator Car #5	Pass	Pass
Fire Phone	1st Floor Elevator Car #6	Pass	Pass
Fire Phone	1st Floor Elevator Car #7	Pass	Pass
Fire Phone	1st Floor Elevator Car #8	N/A	N/I
Fire Phone	1st Floor Elevator Car #9	Pass	Pass
Fire Phone	1st Floor Elevator Lobby	Pass	Pass
Fire Phone	1st Floor Garage Elevator Lobby	Pass	Pass
Fire Phone	1st Floor Service Lobby	Pass	Pass
Fire Phone	2nd Floor Elevator Lobby	Pass	Pass
Fire Phone	2nd Floor Service Lobby	Pass	Pass
Fire Phone	2nd Floor Stair 1	Pass	Pass
Fire Phone	2nd Floor Stair 2	Pass	Pass
Fire Phone	3rd Floor Elevator Lobby	Pass	Pass
Fire Phone	3rd Floor Service Lobby	Pass	Pass
Fire Phone	3rd Floor Stair 1	Pass	Pass
Fire Phone	3rd Floor Stair 2	Pass	Pass
ire Phone	4th Floor Elevator Lobby	Pass	Pass
ire Phone	4th Floor Service Lobby	Pass	Pass
ire Phone	4th Floor Stair 1	Pass	Pass
ire Phone	4th Floor Stair 2	Pass	Pass
ire Phone	5th Floor Elevator Lobby	Pass	Pass
ire Phone	5th Floor Service Lobby	Pass	Pass
ire Phone	5th Floor Stair 1	Pass	Pass
ire Phone	5th Floor Stair 2	Pass	Pass
ire Phone	6th Floor Elevator Lobby	Pass	Pass
ire Phone	6th Floor Service Lobby	Pass	Pass
ire Phone	6th Floor Stair 1	Pass	Pass
ire Phone	6th Floor Stair 2	Pass	Pass
ire Phone	7th Floor Elevator Lobby	Pass	Pass
re Phone	7th Floor Service Lobby	Pass	Pass
re Phone	7th Floor Stair 1	Pass	Pass
re Phone	7th Floor Stair 2	Pass	Pass
re Phone	8th Floor Elevator Lobby	Pass	Pass
re Phone	8th Floor Service Lobby	Pass	Pass
re Phone	8th Floor Stair 1	Pass	Pass
re Phone	8th Floor Stair 2	Pass	Pass

Туре	Area/Location	Visual Inspection	Functional Test
Fire Phone	9th Floor Elevator Lobby	Pass	Pass
Fire Phone	9th Floor Service Lobby	Pass	Pass
Fire Phone	9th Floor Stair 1	Pass	Pass
Fire Phone	9th Floor Stair 2	Pass	Pass
Fire Phone	Lower Level Elevator Lobby	Pass	Pass
Fire Phone	Lower Level Garage Elevator Lobby	Pass	Pass
Fire Phone	Lower Level Service Lobby	Pass	Pass
Fire Phone	Lower Level Stair 3	Pass	Pass
Fire Phone	Lower Level Stair 4	Pass	Pass
Fire Phone	Parking Level 1 Elevator Lobby	Pass	Pass
Fire Phone	Parking Level 1 Fire Pump Rm	Pass	Pass
Fire Phone	Parking Level 1 Stair 3	Pass	Pass
Fire Phone	Parking Level 1 Stair 4	Pass	Pass
Fire Phone	Parking Level 2 Elevator Lobby	Pass	Pass
Fire Phone	Parking Level 2 Stair 3	Pass	Pass
Fire Phone	Parking Level 2 Stair 4	Pass	Pass
Fire Phone	Parking Level 3 Elevator Lobby	Pass	Pass
Fire Phone	Parking Level 3 Stair 3	Pass	Pass
Fire Phone	Parking Level 3 Stair 4	Pass	Pass
Fire Phone	Penthouse Stair 1	Pass	Pass

### **Deficiencies**

\*PAR response indicated "Pass After Repair". Technician notes a deficiency of a device, and repairs the deficiency during inspection.

Fire Alarm Control Unit Batteries

10th Floor Tele Closet - 12V 7AH Powersonic

Ques: Visual condition of batteries

Technician Response: Older than 5 years.

Fire Alarm Control Unit Batteries

1st Floor FACR - 12V 18AH

**Ques**: Visual condition of batteries

Technician Response: Older than 5 years.

Fire Alarm Control Unit Batteries

2nd Floor Tele Closet - 12V 7AH Powersonic

**Ques**: Visual condition of batteries

Technician Response: Older than 5 years.

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### **Deficiencies**

\*PAR response indicated "Pass After Repair". Technician notes a deficiency of a device, and repairs the deficiency during inspection.

#### Strobe

3rd Floor All Simplex

Ques: Functional Test (Table 14.4.3.2(22a))
Technician Response: None of the strobe work.

(b) (5), (b) (7)(F)

Fire Alarm Control Unit Batteries

3rd Floor Tele Closet - 12V 7AH Powersonic

Ques: Visual condition of batteries

Technician Response: Older than 5 years.

Fire Alarm Control Unit Batteries

6th Floor Tele Closet - 12V 7AH Powersonic

Ques: Visual condition of batteries

Technician Response: Older than 5 years.

Fire Alarm Control Unit Batteries

6th Floor Tele Closet - 12V 7AH Powersonic

Ques: Visual condition of batteries

Technician Response: Older than 5 years.

Fire Alarm Control Unit Batteries

7th Floor Tele Closet - 12V 7AH Powersonic

**Ques:** Visual condition of batteries

Technician Response: Older than 5 years.

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## **Deficiencies**

\*PAR response indicated "Pass After Repair". Technician notes a deficiency of a device, and repairs the deficiency during inspection.

**Smoke Detector** 

7th Floor Zone 2 Electric Rm By Stair 1

Ques: Functional Test (Table 14.4.3.2(17(g))

Technician Response: Comes up on panel and annunciator as 9th floor file room smoke.

Fire Alarm Control Unit Batteries

9th Floor Tele Closet - 12V 7AH

Ques: Visual condition of batteries

Technician Response: Older than 5 years.

Speaker

(b) (5), (b) (7)(F)

**Not Inspected** 

Smoke Detector

10th Floor Zone 2 Elevator Lobby

Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation.

Smoke Detector

10th Floor Zone 2 Service Lobby

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Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation. Fire Phone 1st Floor Elevator Car #3 Question: Functional Test (Table 14.4.3.2(4f)) Technician Response: Car is out of service. Fire Phone 1st Floor Elevator Car #8 Question: Functional Test (Table 14.4.3.2(4f)) Technician Response: Car is out of service. Smoke Detector 1st Floor Zone 2 Atrium Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: 35-40' high not accessible. Smoke Detector 1st Floor Zone 2 Atrium Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: 35-40' high not accessible. Smoke Detector 1st Floor Zone 2 Atrium Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: 35-40' high not accessible. Smoke Detector 1st Floor Zone 2 Elevator Lobby Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation. Smoke Detector 1st Floor Zone 2 Elevator Lobby Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation. Smoke Detector 1st Floor Zone 2 Garage Elevator Lobby Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation. Smoke Detector 1st Floor Zone 2 Service Lobby Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation. **Heat Detector** 1st Floor Zone 2 Top OF Shaft Question: Functional Test (Table 14.4.3.2(17d)) Technician Response: Will be tested during the annual elevator test. **Heat Detector** 1st Floor Zone 2 Top OF Shaft Question: Functional Test (Table 14.4.3.2(17d))

1st Floor Zone 2 Top OF Shaft

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Technician Response: Will be tested during the annual elevator test.

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Smoke Detector

Question: Functional Test (Table 14.4.3.2(17(g))

Technician Response: Will be tested during the annual elevator test.

Smoke Detector

1st Floor Zone 2 Top OF Shaft

Question: Functional Test (Table 14.4.3.2(17(g))

Technician Response: Will be tested during the annual elevator test.

Smoke Detector

2nd Floor Zone 2 Elevator Lobby

Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation.

Smoke Detector

2nd Floor Zone 2 Service Lobby

Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation.

Smoke Detector

3rd Floor Zone 2 Elevator Lobby

Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation.

Smoke Detector

3rd Floor Zone 2 Service Lobby

Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation.

Pull Station - Manual

4th Floor Zone 1 Suite 400 Rear Exit

Question: Functional Test (Table 14.4.3.2(17e))

Technician Response: No access.

Pull Station - Manual

4th Floor Zone 1 Suite 400 Rear Exit

Question: Functional Test (Table 14.4.3.2(17e))

Technician Response: No access.

Smoke Detector

4th Floor Zone 2 Elevator Lobby

Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation.

**Duct Detector** 

4th Floor Zone 2 Inside Ste 400 Rear Exit By Copy Rm

Question: Functional Test (Table 14.4.3.2(17g))

Technician Response: No access.

**Duct Detector** 

4th Floor Zone 2 Inside Suite 400 Rear Exit

Question: Functional Test (Table 14.4.3.2(17g))

Technician Response: No access.

**Duct Detector** 

4th Floor Zone 2 Inside Suite 400 Rear Exit

Question: Functional Test (Table 14.4.3.2(17g))

Technician Response: No access.

Smoke Detector

4th Floor Zone 2 Service Lobby

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Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation. **Duct Detector** 4th Floor Zone 2 Ste 400 Rear Exit Copy Rm Question: Functional Test (Table 14.4.3.2(17g)) Technician Response: No access. Pull Station - Manual 4th Floor Zone 3 Suite 400 Entrance Question: Functional Test (Table 14.4.3.2(17e)) Technician Response: No access. Smoke Detector 5th Floor Zone 2 Elevator Lobby Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation. Smoke Detector 5th Floor Zone 2 Service Lobby Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation. Smoke Detector 6th Floor Zone 2 Elevator Lobby Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation. Smoke Detector 6th Floor Zone 2 Service Lobby Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test the annunciation. Smoke Detector 7th Floor Zone 2 Elevator Lobby Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation. Smoke Detector 7th Floor Zone 2 Service Lobby Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation. **Duct Detector** 7th Floor Zone 2 Suite 755 Inside Work Rm Question: Functional Test (Table 14.4.3.2(17g)) Technician Response: No access. **Duct Detector** 8th Floor Zone 2 Conference Rm Question: Functional Test (Table 14.4.3.2(17g)) Technician Response: No access. **Duct Detector** 8th Floor Zone 2 Conference Rm Question: Functional Test (Table 14.4.3.2(17g)) Technician Response: No access.

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8th Floor Zone 2 Elevator Lobby

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**Smoke Detector** 

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Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation.

Smoke Detector

8th Floor Zone 2 Service Lobby

Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: only test annunciation.

Pull Station - Manual

8th Floor Zone 3 Suite 825

Question: Functional Test (Table 14.4.3.2(17e))

Technician Response: No access.

Smoke Detector

9th Floor Zone 2 Conference Rm 905

Question: Functional Test (Table 14.4.3.2(17(g))

Technician Response: No access.

Smoke Detector

9th Floor Zone 2 Elevator Lobby

Question: Functional Test (Table 14.4.3.2(17(g))

Technician Response: No access.

Smoke Detector

9th Floor Zone 2 Outside Conference Rm 905

Question: Functional Test (Table 14.4.3.2(17(g))

Technician Response: No access.

Smoke Detector

Lower Level Zone 2 Elevator Lobby

Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation.

**Heat Detector** 

Lower Level Zone 2 Elevator Pit

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

Heat Detector

Lower Level Zone 2 Elevator Pit

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

Heat Detector

Lower Level Zone 2 Elevator Pit

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Lower Level Zone 2 Elevator Pit

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

Heat Detector

Lower Level Zone 2 Elevator Pit

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Lower Level Zone 2 Elevator Pit

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Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Lower Level Zone 2 Elevator Pit

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

Smoke Detector

Lower Level Zone 2 Elevator Pit

Question: Functional Test (Table 14.4.3.2(17(g))

Technician Response: Will be tested during the annual elevator test.

Smoke Detector

Lower Level Zone 2 Elevator Pit

Question: Functional Test (Table 14.4.3.2(17(g))

Technician Response: Will be tested during the annual elevator test.

Smoke Detector

Lower Level Zone 2 Elevator Pit

Question: Functional Test (Table 14.4.3.2(17(g))

Technician Response: Will be tested during the annual elevator test.

Smoke Detector

Lower Level Zone 2 Elevator Pit

Question: Functional Test (Table 14.4.3.2(17(g))

Technician Response: Will be tested during the annual elevator test.

Smoke Detector

Lower Level Zone 2 Elevator Pit

Question: Functional Test (Table 14.4.3.2(17(q))

Technician Response: Will be tested during the annual elevator test.

Smoke Detector

Lower Level Zone 2 Elevator Pit

Question: Functional Test (Table 14.4.3.2(17(g))

Technician Response: Will be tested during the annual elevator test.

Smoke Detector

Lower Level Zone 2 Elevator Pit

Question: Functional Test (Table 14.4.3.2(17(g))

Technician Response: Will be tested during the annual elevator test.

Smoke Detector

Lower Level Zone 2 Garage Elevator Lobby

Question: Functional Test (Table 14.4.3.2(17(g))

Technician Response: Only test annunciation.

Smoke Detector

Lower Level Zone 2 Service Lobby

Question: Functional Test (Table 14.4.3.2(17(g))

Technician Response: Only test annunciation.

Smoke Detector

Parking Level 1 Zone 2 Elevator Lobby

Question: Functional Test (Table 14.4.3.2(17(g))

Technician Response: Only test annunciation.

Smoke Detector

Parking Level 1 Zone 2 Elevator Lobby

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GOV'T

Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation.

**Heat Detector** 

Parking Level 3 EMR

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

Smoke Detector

Parking Level 3 EMR

Question: Functional Test (Table 14.4.3.2(17(g))

Technician Response: Will be tested during the annual elevator test.

Smoke Detector

Parking Level 3 Zone 2 Elevator Lobby

Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Only test annunciation.

**Heat Detector** 

Parking Level 3 Zone 2 Elevator Pit

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

Heat Detector

Parking Level 3 Zone 2 Elevator Pit

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the elevator test.

Smoke Detector

Parking Level 3 Zone 2 Elevator Pit

Question: Functional Test (Table 14.4.3.2(17(g))

Technician Response: Will be tested during the annual elevator test.

Smoke Detector

Parking Level 3 Zone 2 Elevator Pit

Question: Functional Test (Table 14.4.3.2(17(g))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

Heat Detector

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse EMR

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Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

Heat Detector

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

Heat Detector

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

Heat Detector

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

Heat Detector

Penthouse EMR

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(b) (6)

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Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

Smoke Detector

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17(g))

Technician Response: Will be tested during the annual elevator test.

Smoke Detector

Penthouse EMR

Question: Functional Test (Table 14.4.3.2(17(g))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse Top OF Shaft

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

Heat Detector

Penthouse Top OF Shaft

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse Top OF Shaft

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse Top OF Shaft

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse Top OF Shaft

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse Top OF Shaft

Question: Functional Test (Table 14.4.3.2(17d))

Technician Response: Will be tested during the annual elevator test.

**Heat Detector** 

Penthouse Top OF Shaft

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Question: Functional Test (Table 14.4.3.2(17d)) Technician Response: Will be tested during the annual elevator test. Smoke Detector Penthouse Top OF Shaft Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Will be tested during the annual elevator test. Smoke Detector Penthouse Top OF Shaft Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Will be tested during the annual elevator test. Smoke Detector Penthouse Top OF Shaft Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Will be tested during the annual elevator test. Smoke Detector Penthouse Top OF Shaft Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Will be tested during the annual elevator test. Smoke Detector Penthouse Top OF Shaft Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Will be tested during the annual elevator test. Smoke Detector Penthouse Top OF Shaft Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Will be tested during the annual elevator test. Smoke Detector Penthouse Top OF Shaft Question: Functional Test (Table 14.4.3.2(17(g)) Technician Response: Will be tested during the annual elevator test. Liability Release Statement: The owner and/or designated representative acknowledges the responsibility of the operating condition of the component parts at the time of this inspection. It is agreed that the inspection service provided by the contractor as prescribed herein is limited to performing a visual inspection and/or routine testing, and any investigation or unscheduled testing, modification, maintenance, repair, etc., of the component parts is not included as part of the inspection work performed. It is further understood that all information contained herein is provided to the best of the knowledge of the party providing such information. 8/26/20 8/26/20 Customer: Robert Technician: Syed Shah

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800 N Captiol Street, NW

Washington, DC

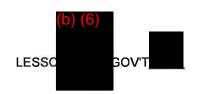
**September 18, 2020** 

Test performed by: Mark Skorich

Reviewed by: Robert P. Miller Jr NICET# 119587

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Mona Electric Group, Inc ● 7915 Malcolm Road ● Clinton, MD 20735 ● 301-868-8400 ● 800-GET-MONA ● www.GETMONA.com





7915 Malcolm Road, Suite 100 Clinton, Maryland 20735

PH: 301-868-8400 ■ 1-800-GET-MONA Fax: 301-868-0131 ■ www.GETMONA.com

Building Address:	800 N Capitol Street NW W	<i>l</i> ashington, DC		
Customer Name:	Colliers International			
Test Date:	September 18, 2020			
Devices Tested:	Hose Valves, Flows & Tam	pers, Main Drain, & Fire D	epartment Connection	n
☐ <b>M</b> onthly	☑ Quarterly	☐ Semi-Annual	☐ Annual	☐ Other:
All inspe	ections and tests are based	l on the most recently ap	proved NFPA 25 Sta	ındards.

### The following deficiencies were noted at the time of testing:

- 1. All fire department connections are missing plugs.
- 2. Leaking drain side piping on Stair #1 on the 3<sup>rd</sup> and 4<sup>th</sup> floors.
- 3. 8th floor, Stair 2, flow switch sticks, needs to be replaced.
- 4. G Level, Stair 1, flow switch did not report.
- 5. Missing test and drain signage at the following locations:
  - a. Stair 2: PH, 10<sup>th</sup>, 9<sup>th</sup>, 8<sup>th</sup>, 7<sup>th</sup>, 6<sup>th</sup>, 5<sup>th</sup>, 4<sup>th</sup>, 3<sup>rd</sup>, 2<sup>nd</sup>, and 1<sup>st</sup> floors
  - b. Stair 1: 10th, 9th, 8th, 7th, 6th, 5th, 4th, 3rd, and 2<sup>nd</sup> floors
- 6. Missing control valve signs in the following locations:
  - a. Stair 1: 4th floor.
  - b. Stair 2: PH, and 4th floors.
- 7. The right swivel on the FDC by loading dock does not turn freely.

#### The following deficiencies were repaired/replaced at the time of testing:

1. None

#### The following are additional recommendations/suggestions at the time of testing:

- 1. Annual sprinkler inspection Unknown
- 2. Annual control valve test Unknown
- 3. 5 year check valve inspection Unknown
- 4. 5 year Fire Department Connection hydrostatic test Unknown
- 5. 5 Year Rooftop Flow Test Unknown
- 6. 5 Year Internal Pipe Inspection Unknown

Note: 8th and 4th floor computer room feeds are capped off and the control valve and flow switch failed to report to FACP.

Test Performed by: Mark Skorich

Witnessed by: Troy Niebauer



7915 Malcolm Road, Suite 10 Clinton, Maryland 20735

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800 North Capitol Street NW Washington, DC

September 18, 2020

## **Quarterly Main Drain Test**

2"	
65	PSI
60	PSI
Pump Room	
Good	
Yes	
Yes	ia de la companya de
	60 Pump Room Good Yes

Water Motor Gong:	□ Yes ☑ No
Flow Switch:	N/A Seconds
Tamper:	N/A

### Remarks:

None.



Location of FDC:

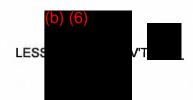
PH: 301-868-8400 **1**-800-GET-MONA Fax: 301-868-0131 **www.GETMONA.com** 

2. Right swivel does not spin freely,

H Street by loading dock

Colliers International	
800 North Capitol Street NW Washington, DC	
September 18, 2020	

1.	FDC is visible and access	ible?		Yes ☑ No ☐ N/A ☐
2.	Couplings or swivels are r	not damaged and	rotate smoothly?	Yes ☐ No ☑ N/A ☐
3.	Plugs or caps are in place	and undamaged	?	Yes ☐ No ☑ N/A ☐
4.	Gaskets are in place and a	re in good condit	tion?	Yes ☑ No ☐ N/A ☐
5.	Identification signs are in	place and legible	?	Yes ☑ No ☐ N/A ☐
	AUTO SPKR STA	ANDPIPE	COMBINATION	OTHER
6.	Check valve is not leaking	?		Yes ☑ No ☐ N/A ☐
7.	Automatic drain valve is in	place and opera	ting properly?	Yes ☑ No ☐ N/A ☐
8.	FDC Clapper(s) is in place	and operating pro	operly?	Yes ☑ No ☐ N/A ☐
9.	Interior of the connection i	s inspected for o	bstructions.	Yes ☑ No ☐ N/A ☐
10.	Visible piping supplying thundamaged?	e fire department	connection is	Yes ☑ No ☐ N/A ☐
Note:	Last known hydrostatic tes	st: (Due Every 5 \	(ears)	Date: Unknown
Remari	ks:			
1.	Missing plugs.			





1. Missing plugs.

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Colliers International	
800 North Capitol Street NW Washington, DC	
September 18, 2020	

### **Fire Department Connection Inspection Report**

Location	on of FDC: Corner	r of H & N Capital S	treet	
1. 2. 3. 4. 5.	FDC is visible and ac Couplings or swivels Plugs or caps are in place Gaskets are in place Identification signs a	are not damaged a place and undamag and are in good co re in place and leg	ged? Indition? ible?	Yes ☑ No ☐ N/A ☐ Yes ☑ No ☐ N/A ☐ Yes ☐ No ☑ N/A ☐ Yes ☑ No ☐ N/A ☐ Yes ☑ No ☐ N/A ☐
	AUTO SPKR	STANDPIPE	COMBINATION	OTHER
6.	Check valve is not lea	aking?		Yes ☑ No ☐ N/A ☐
7.	Automatic drain valve	e is in place and o	perating properly?	Yes ☑ No ☐ N/A ☐
8.	FDC Clapper(s) is in	place and operatin	g properly?	Yes ☑ No ☐ N/A ☐
9.	Interior of the connec	ction is inspected f	for obstructions.	Yes ☑ No ☐ N/A ☐
10.	Visible piping supply undamaged	ing the fire departi	ment connection is	Yes ☑ No □ N/A □
Note:	Last known hydrosta	tic test: (Due Eve	ry 5 Years)	Date: Unknown
Remar	ks:			

**LESSO** 



Location of EDC:

PH: 301-868-8400 ■ 1-800-GET-MONA Fax: 301-868-0131 ■ <u>www.GETMONA.com</u>

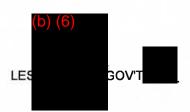
N Capital Street

Colliers International

800 North Capitol Street NW Washington, DC

September 18, 2020

Locati	on or bo	
1.	FDC is visible and accessible?	Yes ☑ No ☐ N/A ☐
2.	Couplings or swivels are not damaged and rotate smoothly?	Yes ☑ No ☐ N/A ☐
3.	Plugs or caps are in place and undamaged?	Yes ☐ No ☑ N/A ☐
4.	Gaskets are in place and are in good condition?	Yes ☑ No ☐ N/A ☐
5.	Identification signs are in place and legible?	Yes ☑ No ☐ N/A ☐
	AUTO SPKR STANDPIPE COMBINATION	OTHER
6.	Check valve is not leaking?	Yes ☑ No ☐ N/A ☐
7.	Automatic drain valve is in place and operating properly?	Yes ☑ No ☐ N/A ☐
8.	FDC Clapper(s) is in place and operating properly?	Yes ☑ No ☐ N/A ☐
9.	Interior of the connection is inspected for obstructions.	Yes ☑ No ☐ N/A ☐
10.	Visible piping supplying the fire department connection is undamaged	Yes ☑ No ☐ N/A ☐
Note:	Last known hydrostatic test: (Due Every 5 Years)	Date: Unknown
Remarl	ks:	
1.	Missing plugs.	



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Date

9/18/2020

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Quarterly - Flow & Tamper Test

RECORD	FLOOR	ZONE DEVICE	LOCATION	ADD.	SEC.	STATUS	COMMENTS
Record 1	P-1	PRESSURE SWITCH	PUMP ROOM			OK	P-1 DRY SYSTEM
Record 2	P-1	PRESSURE SWITCH	PUMP ROOM			OK	P-1 DRY SYSTEM
Record 3	P-1	PRESSURE SWITCH	PUMP ROOM			OK	P-2 DRY SYSTEM
Record 4	P-1	TAMPER SWITCH	PUMP ROOM			OK	P-2 DRY SYSTEM
Record 5	P-1	TAMPER SWITCH	PUMP ROOM	A STATE OF THE PARTY OF THE PAR	17 6 7 7	OK	P-3 DRY SYSTEM
Record 6	P-1	TAMPER SWITCH	PUMP ROOM			OK	P-3 DRY SYSTEM
Record 7	P-1	MISC	PUMP ROOM	ALC: NAME OF TAXABLE PARTY.		OK	FP FAULT
Record 8	P-1	MISC	PUMP ROOM			OK	FP RUN
Record 9	PH	TAMPER SWITCH	STAIR 2	EAST MAKE THE REAL PROPERTY.	May 1, 8	OK	EMR 1-6
ecord 10	PH	FLOW SWITCH	STAIR 2		33	OK	EMR 1-6
tecord 11	PH	TAMPER SWITCH	STAIR 2	STATE OF THE PARTY OF	LINE THE SALE	OK	THE RESIDENCE OF THE PARTY OF T
ecord 12	PH	FLOW SWITCH	STAIR 2		34	OK	
ecord 13	PH	TAMPER SWITCH	STAIR 2	SEX SUPPLIES THE	STATE OF THE PARTY OF	OK	EMR 9
ecord 14	10	TAMPER SWITCH	STAIR 2			OK	
ecord 15	10	FLOW SWITCH	STAIR 2	orthographic States	43	OK	APPENDING THE REPORT OF THE PARTY OF THE PAR
ecord 16	9	TAMPER SWITCH	STAIR 2		-	OK	
Record 17	9	FLOW SWITCH	STAIR 2	SQUART IN	18	OK	
Record 18	8	TAMPER SWITCH	STAIR 2	-	-	OK	
Record 19	8	FLOW SWITCH	STAIR 2	NAME OF TAXABLE PARTY.	45	OK	FLOW SWITCH STICKS
ecord 20	8	TAMPER SWITCH	STAIR 2		- 10	DNR	OLD COMPUTER FEED DOES NOT REPORT
Record 21	8	FLOW SWITCH	STAIR 2	NAME AND ADDRESS OF	THE REAL PROPERTY.	DNR	OLD COMPUTER FEED DOES NOT REPORT
Record 22	7	TAMPER SWITCH	STAIR 2			OK	OLD COMPOTENTEED BOES NOT NEPONT
Record 23	7	FLOW SWITCH	STAIR 2	THE RESERVE TO THE RE	48	OK	AND RESIDENCE OF THE PARTY OF T
Record 24	6	TAMPER SWITCH	STAIR 2		40	OK	NEWS DESIGNATION OF THE PARTY O
Record 25	6	FLOW SWITCH	STAIR 2		32	OK	
Record 26	5	TAMPER SWITCH	STAIR 2	NAME OF TAXABLE PARTY.	32	OK	
ecord 27	5	FLOW SWITCH	STAIR 2	The second second	36	OK	
The state of the s					36		
ecord 28	4	TAMPER SWITCH	STAIR 2		.00	OK	
Record 29	4	FLOW SWITCH	STAIR 2		29	ОК	
ecord 30	3	TAMPER SWITCH	STAIR 2		100	OK	
Record 31	3	FLOW SWITCH	STAIR 2	CENTRAL PROPERTY.	36	OK	SEASON OF REAL PROPERTY.
Record 32	2	TAMPER SWITCH	STAIR 2		-	OK	
Record 33	2	FLOW SWITCH	STAIR 2		30	OK	THE RESERVE OF THE PARTY OF THE
Record 34	G	TAMPER SWITCH	STAIR 2	STREET, STREET, STREET,	A HUEL	OK	LEADER HOUSE BOYAL ALBERT
Record 35	G	FLOW SWITCH	STAIR 2		37	OK	
Record 36	10	TAMPER SWITCH	STAIR 1	Aller and the second		OK	
Record 37	10	FLOW SWITCH	STAIR 1		28	OK	THE RESERVE THE LAND CO.
lecord 38	9	TAMPER SWITCH	STAIR 1			OK	
lecord 38	9	FLOW SWITCH	STAIR 1	THE RESERVE OF THE PARTY OF	17.	OK	
tecord 40	8	TAMPER SWITCH	STAIR 1			OK	A CONTRACTOR OF THE PARTY OF TH
Record 41	8	FLOW SWITCH	STAIR 1		40	OK	
Record 42	7	TAMPER SWITCH	STAIR 1			OK	
Record 43	7	FLOW SWITCH	STAIR 1		35	OK	
Record 44	6	TAMPER SWITCH	STAIR 1			OK	
Record 45	6	FLOW SWITCH	STAIR 1	CONTRACTOR OF THE PARTY OF THE	38	OK	(h) (O)
detection of	-	77-2001/20001/2000	G-011M016			15/07	(b) (6) T

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Date

9/18/2020

Collers Intenational 800 N Capitol Street NW Washington, DC

#### Quarterly - Flow & Tamper Test

RECORD	FLOOR	ZONE	DEVICE	LOCATION	ADD.	SEC.	STATUS	COMMENTS
Record 46	5		TAMPER SWITCH	STAIR 1			OK	
Record 47	5		FLOW SWITCH	STAIR 1		38	OK	
Record 48	4		TAMPER SWITCH	STAIR 1			OK	2" System
Record 49	4		FLOW SWITCH	STAIR 1		22	OK	LEAKS 1"
Record 50	4		TAMPER SWITCH	STAIR 1			DNR	OLD COMPUTER FEED DOES NOT REPORT
Record 51	400		FLOW SWITCH	STAIR 1			DNR	OLD COMPUTER FEED DOES NOT REPORT
Record 52	3		TAMPER SWITCH	STAIR 1			OK	
Record 53	3		FLOW SWITCH	STAIR 1		33	OK	LEAKS 1"
Record 54	2		TAMPER SWITCH	STAIR 1			OK	
Record 55	2		FLOW SWITCH	STAIR 1		34	OK	
Record 56	G		TAMPER SWITCH	STAIR 1			OK	
Record 57	G		FLOW SWITCH	STAIR 1			Feil	DID NOT REPORT
Record 58	G		TAMPER SWITCH	LOADING DOCK			OK	
Record 59	G		TAMPER SWITCH	LOADING DOCK	THE RESERVE		OK	
Record 60	G		TAMPER SWITCH	STAIR 3			OK	
Record 61	G		FLOW SWITCH	STAIR 3	The state of the s	29	OK	
Record 62	LL		TAMPER SWITCH	STAIR 3			OK	
Record 63	LL		FLOW SWITCH	STAIR 3		32	OK	
Record 64	P-3	V1	TAMPER SWITCH	GARAGE			OK	ELEV PIT
Record 65	P-3		TAMPER SWITCH	GARAGE	THE PART OF	Day have	OK	ELEV PIT
Record 66	P-3		TAMPER SWITCH	GARAGE			OK	ELEV PIT
Record 67	P-1		FLOW SWITCH	STAIR 4	MINISTER STATE	32	OK	RISER
Record 68	P-1		TAMPER SWITCH	STAIR 4	V V		OK	RISER
Record 69	P-1	THE PARTY NAMED IN	TAMPER SWITCH	GARAGE	THE PERSON NAMED IN	- C-17 11	OK	ELEV SHAFT
Record 70	P-1		TAMPER SWITCH	GARAGE			OK-	GARAGE STANDPIPE
Record 71	P-1	CONTRACTOR AND	FLOW SWITCH	GARAGE	STATE PARTIES	35	OK	GARAGE STANDPIPE
Record 72	P-1		TAMPER SWITCH	GARAGE			OK	ELEV SHAFT
Record 73	P-1	110	TAMPER SWITCH	PUMP ROOM	LUCABLE LEGIC	7.20	OK	BYPASS
Record 74	P-1		FAMPER SWITCH	PUMP ROOM		1	OK	BYPASS
Record 75	P-1		FAMPER SWITCH	PUMP ROOM	J. T. T. T. S. Salva	DE SIL	OK	DISCHARGE
Record 76	P-1		TAMPER SWITCH	PUMP ROOM	No. of Concession, Name of Street, or other Persons, Name of Street, Name of S		OK	SUCTION
Record 77	P-1		TAMPER SWITCH	GARAGE	SETCHES IN	10000	OK	STANDPIPE 2
Record 78	P-1		FLOW SWITCH	GARAGE	THE RESERVE	35	OK	STANDPIPE 2
Record 79	P-1		FLOW SWITCH	PUMP ROOM	THE STREET	40	OK	STANDPIPE 1
Record 80	P-1		AMPER SWITCH	PUMP ROOM			OK	STANDPIPE 1
Record 81	G		TAMPER SWITCH	LOADING DOCK	A 10 PM 10 PM 10	COLUMN TO	OK	ELEV
Record 82	G		AMPER SWITCH	LOADING DOCK	ALC: NO SECTION		OK	ELEV
Record 83	на		FLOW SWITCH	PENTHOUSE	LOS INCHES	33	OK	EMR 9
Record 84	PH		AMPER SWITCH	PENTHOUSE	THE RESIDENCE	-	OK	TOP SHAFT





Colliers International 800 N Capitol Street NW Washington, DC September 18, 2020

PH: 301-868-8400 -800-GET-MONA Fax: 301-868-0131

☑ Quarterly Hose Valve Inspection

☐ Annual Hose Valve Test

Size	Floor	Stair	Cap & Chain In	Valve Handles Present	Cap Gasket in	Hose Valve Leaks	Hose Valve Obstructed	Restricted Device Present	ANNUAL ONLY - Hose Valve Fully Open and Closed	Comments
2.5	R	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	R	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	10	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	9	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	8	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	7	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	6	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	5	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	4	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	3	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	2	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	G	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	10	1	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	9	1	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	8	1	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	7	1	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	6	1	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	5	1	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	4	1	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	3	1	Yes	Yes	Yes	No	No	N/A	N/A	
2,5	2	1	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	G	1	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	G	3	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	LL	3	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	P-1	3	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	P-2	3	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	P-3	3	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	G	4	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	LL	4	Yes	Yes	Yes	No	No	N/A	N/A	
2,5	P-1	4	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	P-2	4	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	P-3	4	Yes	Yes	Yes	No	No	N/A	(b) (6)	



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Colliers International

800 N Capitol Street NW Washington, DC

September 18, 2020

Size	Floor	Stair	Cap & Chain in	Valve Handles Present	Cap Gasket in Place	Hose Valve Leaks	Hose Valve Obstructed	Restricted Device Present	ANNUAL ONLY - Hose Valve Fully Open and Closed	Comments
2.5	G		Yes	Yes	Yes	No	No	N/A	N/A	CORRIDOR
2.5	G		Yes	Yes	Yes	No	No	N/A	N/A	CORRIDOR
2.5	P-1		Yes	Yes	Yes	No	No	N/A	N/A	GARAGE
2.5	P-1		Yes	Yes	Yes	No	No	N/A	N/A	GARAGE
2.5	P-2		Yes	Yes	Yes	No	No	N/A	N/A	GARAGE
2.5	P-2		Yes	Yes	Yes	No	No	N/A	N/A	GARAGE
2.5	P-3		Yes	Yes	Yes	No	No	N/A	N/A	GARAGE
2.5	P-3		Yes	Yes	Yes	No	No	N/A	N/A	GARAGE
2.5	G		Yes	Yes	Yes	No	No	N/A	N/A	LOADING DOCK

☑ Quarterly Hose Valve Inspection ☐ Annual Hose Valve Test



### **Quarterly Sprinkler Testing & Inspection**

### **Colliers International**

800 N Captiol Street, NW

Washington, DC

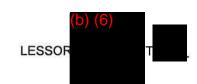
January 28, 2021

Test performed by: Donald Carr NICET #138741

Reviewed by: Robert P. Miller Jr NICET# 119587

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ı				
Building Address:	800 N Capitol Street NW W	/ashington, DC		
Customer Name:	Colliers International			
Test Date:	January 28, 2021			
Devices Tested:	Hose Valves, Flows & Tam	pers, Main Drain, & Fire D	epartment Connectio	n
☐ Monthly	☑ Quarterly	☐ Semi-Annual	☐ Annual	□ Other:
All inspe	ections and tests are based	on the most recently ap	oproved NFPA 25 Sta	andards.

#### The following deficiencies were noted at the time of testing:

- 1. All fire department connections are missing plugs.
- 2. Leaking drain side piping on Stair #1 on the 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> floors.
- 3. 8th floor, Stair 2, flow switch did not report.
- 4. G Level, Stair 1, flow switch did not report.
- 5. Missing test and drain signage at the following locations:
  - a. Stair 2: PH, 10th, 9th, 8th, 7th, 6th, 5th, 4th, 3rd, 2nd, and 1st floors
  - b. Stair 1: 10th, 9th, 8th, 7th, 6th, 5th, 4th, 3rd, and 2<sup>nd</sup> floors
- 6. Missing control valve signs in the following locations:
  - a. Stair 1: 4th floor.
  - b. Stair 2: PH, and 4th floors.
- 7. PH, Stair 2, control valve does not operate.
- 8. Fire department connection on N Capital St. is missing swivels
- 9. 4th Floor, Stair 1, flow switch has a failed retard and reports instantly.

#### The following deficiencies were repaired/replaced at the time of testing:

1. The right swivel on the FDC by loading dock does not turn freely. Mona lubed swivel and spun freely

#### The following are additional recommendations/suggestions at the time of testing:

- 1. Annual sprinkler inspection Unknown
- 2. Annual control valve test Unknown
- 3. 5 year check valve inspection Unknown
- 4. 5 year Fire Department Connection hydrostatic test Unknown
- 5. 5 Year Rooftop Flow Test Unknown
- 6. 5 Year Internal Pipe Inspection Unknown

Note: 8th and 4th floor computer room feeds are capped off and the control valve and flow switch failed to report to FACP.

Test Performed by:	Mark Skorich	
Witnessed by:	Troy Niebauer	



PH: 301-868-8400 ■ 1-800-GET-MONA Fax: 301-868-0131 ■ www.GETMONA.com Colliers International

800 North Capitol Street NW Washington, DC

January 28, 2021

## **Quarterly Main Drain Test**

Size:	2"			
Static Pressure:	65	PSI		
Residual Pressure:	60	PSI		
Location/Level:	Pump Room			
System Condition:	Good			
System in Service:	Yes			
System reset and in Service:	Yes			

Water Motor Gong:	☐ Yes ☑ No
Flow Switch:	N/A Seconds
Tamper:	N/A

#### Remarks:

None.





1. Missing plugs.

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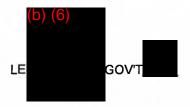
Colliers International

800 North Capitol Street NW Washington, DC

January 28, 2021

<u>Locati</u>	on of FDC: H Street by loading dock	
1. 2. 3. 4. 5.	FDC is visible and accessible? Couplings or swivels are not damaged and rotate smoothly? Plugs or caps are in place and undamaged? Gaskets are in place and are in good condition? Identification signs are in place and legible?	Yes ☑ No ☐ N/A ☐ Yes ☑ No ☐ N/A ☐ Yes ☐ No ☑ N/A ☐ Yes ☑ No ☐ N/A ☐ Yes ☑ No ☐ N/A ☐
	AUTO SPKR STANDPIPE COMBINATION	OTHER
6.	Check valve is not leaking?	Yes ☑ No ☐ N/A ☐
7.	Automatic drain valve is in place and operating properly?	Yes ☑ No ☐ N/A ☐
8.	FDC Clapper(s) is in place and operating properly?	Yes ☑ No ☐ N/A ☐
9.	Interior of the connection is inspected for obstructions.	Yes ☑ No ☐ N/A ☐
10.	Visible piping supplying the fire department connection is undamaged?	Yes ☑ No □ N/A □
Note:	Last known hydrostatic test: (Due Every 5 Years)	Date: Unknown
Remarl	ks:	







Colliers International	
800 North Capitol Street NW Washington, DC	
January 28, 2021	

Location	on of FDC: Corner of H & N Capital Street	
1. 2. 3. 4. 5.	FDC is visible and accessible? Couplings or swivels are not damaged and rotate smoothly? Plugs or caps are in place and undamaged? Gaskets are in place and are in good condition? Identification signs are in place and legible?	Yes ☑ No ☐ N/A ☐ Yes ☑ No ☐ N/A ☐ Yes ☐ No ☑ N/A ☐ Yes ☑ No ☐ N/A ☐ Yes ☑ No ☐ N/A ☐
	AUTO SPKR STANDPIPE COMBINATION	OTHER
6.	Check valve is not leaking?	Yes ☑ No ☐ N/A ☐
7.	Automatic drain valve is in place and operating properly?	Yes ☑ No ☐ N/A ☐
8.	FDC Clapper(s) is in place and operating properly?	Yes ☑ No ☐ N/A ☐
9.	Interior of the connection is inspected for obstructions.	Yes ☑ No ☐ N/A ☐
10.	Visible piping supplying the fire department connection is undamaged	Yes ☑ No □ N/A □
Note:	Last known hydrostatic test: (Due Every 5 Years)	Date: Unknown
Remar	ks:	
1.	Missing plugs.	





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Colliers International	
800 North Capitol Street NW Washington, DC	
January 28, 2021	

<u>Locati</u>	on of FDC: N Capitol Street	
1.	FDC is visible and accessible?	Yes ☑ No ☐ N/A ☐
2.	Couplings or swivels are not damaged and rotate smoothly?	Yes ☐ No ☑ N/A ☐
3.	Plugs or caps are in place and undamaged?	Yes ☐ No ☑ N/A ☐
4.	Gaskets are in place and are in good condition?	Yes ☑ No ☐ N/A ☐
5.	Identification signs are in place and legible?	Yes ☑ No ☐ N/A ☐
	AUTO SPKR STANDPIPE COMBINATION	OTHER
6.	Check valve is not leaking?	Yes ☑ No ☐ N/A ☐
7.	Automatic drain valve is in place and operating properly?	Yes ☑ No ☐ N/A ☐
8.	FDC Clapper(s) is in place and operating properly?	Yes ☑ No ☐ N/A ☐
9.	Interior of the connection is inspected for obstructions.	Yes ☑ No ☐ N/A ☐
10.	Visible piping supplying the fire department connection is undamaged	Yes ☑ No ☐ N/A ☐
Note:	Last known hydrostatic test: (Due Every 5 Years)	Date: Unknown
Romar	ke.	

- 1. Missing plugs.
- 2. Missing Swivels (polished brass)



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Date

1/28/2021

Collers Intenational 800 N Capitol Street NW Washington, DC

#### Quarterly - Flow & Tamper Test

RECORD	FLOOR	ZONE DEVICE	LOCATION	ADD.	SEC.	STATUS	COMMENTS
Record 1	P-1	PRESSURE SWITCH	PUMP ROOM			OK	P-1 DRY SYSTEM
Record 2	P-1	PRESSURE SWITCH	PUMP ROOM			OK	P-1 DRY SYSTEM
Record 3	P-1	PRESSURE SWITCH	PUMP ROOM		E I C	OK	P-2 DRY SYSTEM
Record 4	P-1	TAMPER SWITCH	PUMP ROOM			OK	P-2 DRY SYSTEM
Record 5	P-1	TAMPER SWITCH	PUMP ROOM			OK	P-3 DRY SYSTEM
Record 6	P-1	TAMPER SWITCH	PUMP ROOM			OK	P-3 DRY SYSTEM
Record 7	P-1	MISC	PUMP ROOM			OK	FP FAULT
Record 8	P-1	MISC	PUMP ROOM			OK	FP RUN
Record 9	PH	TAMPER SWITCH	STAIR 2	PERSONAL PROPERTY OF THE PERSON NAMED IN		DNT	EMR 1-8 Seized 2"
ecord 10	PH	FLOW SWITCH	STAIR 2		36	OK	EMR 1-6
ecord 11	PH	TAMPER SWITCH	STAIR 2	COLUMN TO SERVICE STATE OF THE PARTY OF THE	H COLUMN	OK	
ecord 12	PH	FLOW SWITCH	STAIR 2		37	OK	
Record 13	PH	TAMPER SWITCH	STAIR 2		I TO STATE OF THE PARTY OF THE	OK	EMR 9
ecord 14	10	TAMPER SWITCH	STAIR 2		3 7 7	OK	
ecord 15	10	FLOW SWITCH	STAIR 2	THE WAY IN THE	38	OK	NAME OF TAXABLE PARTY OF TAXABLE PARTY.
Record 16	9	TAMPER SWITCH	STAIR 2			OK	
ecord 17	9	FLOW SWITCH	STAIR 2	CHARLEST MICHAEL	12	OK	WARRY TAXABLE IN COMPANIES OF THE PERSON OF
ecord 18	8	TAMPER SWITCH	STAIR 2		11090	OK	
ecord 19	8	FLOW SWITCH	STAIR 2	AND REAL STREET, NAME OF	1000	Fail	Doesn't Report 2" Saddle
ecord 20	8	TAMPER SWITCH	STAIR 2			DNR	OLD COMPUTER FEED DOES NOT REPORT
ecord 21	- 8	FLOW SWITCH	STAIR 2		THE REAL PROPERTY.	DNR	OLD COMPUTER FEED DOES NOT REPORT
ecord 22	7	TAMPER SWITCH	STAIR 2		Distance of the last of the la	OK	
Record 23	7	FLOW SWITCH	STAIR 2		38	OK	
ecord 24	6	TAMPER SWITCH	STAIR 2	AND DESCRIPTION OF THE PERSON NAMED IN	-	OK.	
ecord 25	6	FLOW SWITCH	STAIR 2	STATE OF TAXABLE PARTY.	23	OK	AND DESCRIPTION OF THE PARTY OF
ecord 26	5	TAMPER SWITCH	STAIR 2	THE RESERVE		OK	
ecord 27	5	FLOW SWITCH	STAIR 2		32	OK	
lecord 28	4	TAMPER SWITCH	STAIR 2	11/10/20/20 12:00:00	-	OK	THE RESIDENCE OF THE STATE OF T
lecord 29	4	FLOW SWITCH	STAIR 2	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, wh	17	OK	THE RESIDENCE OF THE PARTY OF T
ecord 30	3	TAMPER SWITCH	STAIR 2			OK	
lecord 31	3	FLOW SWITCH	STAIR 2	Mary Street, Square,	20	OK	
tecord 32		TAMPER SWITCH	STAIR 2		20	OK	
	2	FLOW SWITCH	STAIR 2	the second division in the	30	OK	And the last of th
Record 33			STAIR 2	Marie Control of the	30	OK.	
lecord 34	G	TAMPER SWITCH		MINISTER STATES	22	OK	Marie Marie Control of the Control o
Record 35	G	FLOW SWITCH	STAIR 2		44	OK	
Record 36	10	TAMPER SWITCH	STAIR 1	THE RESIDENCE OF THE PARTY OF T	20	OK	THE RESERVE THE PARTY OF THE PA
lecord 37	10	FLOW SWITCH	STAIR 1	THE RESERVE OF THE PERSON	20		
lecord 38	9	TAMPER SWITCH	STAIR 1			OK	
ecord 39	9	FLOW SWITCH	STAIR 1	ALCOHOLD STATE OF	14	OK	the first the first transfer and the
Record 40	8	TAMPER SWITCH	STAIR 1			OK	A STATE OF THE PARTY OF THE PAR
Record 41	8	FLOW SWITCH	STAIR 1		40	OK	
Record 42	7	TAMPER SWITCH	STAIR 1			OK	
Record 43	7	FLOW SWITCH	STAIR 1	O IO/AL E.S	34	OK	
Record 44	6	TAMPER SWITCH	STAIR 1	-	19494	OK	
Record 45	6	FLOW SWITCH	STAIR 1		29	OK	LESS(b) (6) VT



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Date

1/28/2021

Collers Intenational 800 N Capitol Street NW Washington, DC

#### Quarterly - Flow & Tamper Test

RECORD	FLOOR	ZONE DEVICE	LOCATION	ADD.	SEC.	STATUS	COMMENTS
Record 46	5	TAMPER SWITCH	STAIR 1			OK	
Record 47	5	FLOW SWITCH	STAIR 1		38	OK	
Record 48	4	TAMPER SWITCH	STAIR 1			OK	2" System
Record 49	4	FLOW SWITCH	STAIR 1		1	Fall	LEAKS 1" Bad Retard on switch
Record 50	4	TAMPER SWITCH	STAIR 1			DNR	OLD COMPUTER FEED DOES NOT REPORT
Record 51	4 = 00	FLOW SWITCH	STAIR 1			DNR	OLD COMPUTER FEED DOES NOT REPORT
Record 52	3	TAMPER SWITCH	STAIR 1			OK	
Record 53	3	FLOW SWITCH	STAIR 1			DNT	LEAKS 1" didn't test due to leak
Record 54	2	TAMPER SWITCH	STAIR 1			OK	
Record 55	2	FLOW SWITCH	STAIR 1		27	OK	Leaks 1"
Record 56	G	TAMPER SWITCH	STAIR 1			OK	
Record 57	G	FLOW SWITCH	STAIR 1			Fall	DID NOT REPORT
Record 58	G	TAMPER SWITCH	LOADING DOCK			OK	
Record 59	G	TAMPER SWITCH	LOADING DOCK			OK	
Record 60	G	TAMPER SWITCH	STAIR 3		Name of	OK	
Record 61	G	FLOW SWITCH	STAIR 3		29	OK	
Record 62	LL	TAMPER SWITCH	STAIR 3			OK	
Record 63	LL	FLOW SWITCH	STAIR 3		32	OK	
Record 64	P-3	TAMPER SWITCH	GARAGE			OK	ELEV PIT
Record 65	P-3	TAMPER SWITCH	GARAGE			OK	ELEV PIT
Record 66	P-3	TAMPER SWITCH	GARAGE			OK	ELEV PIT
Record 67	P-1	FLOW SWITCH	STAIR 4		37	OK	RISER
Record 68	P-1	TAMPER SWITCH	STAIR 4			OK	RISER
Record 69	P-1	TAMPER SWITCH	GARAGE	200	SCOUT	OK	ELEV SHAFT
Record 70	P-1	TAMPER SWITCH	GARAGE			OK	GARAGE STANDPIPE
Record 71	P-1	FLOW SWITCH	GARAGE	TO SECOND	35	OK	GARAGE STANDPIPE
Record 72	P-1	TAMPER SWITCH	GARAGE			OK	ELEV SHAFT
Record 73	P-1	TAMPER SWITCH	PUMP ROOM	No. of Lot, His orning to the last of the		OK	BYPASS
Record 74	P-1	TAMPER SWITCH	PUMP ROOM			OK	BYPASS
Record 75	P-1	TAMPER SWITCH	PUMP ROOM			OK	DISCHARGE
Record 76	P-1	TAMPER SWITCH	PUMP ROOM			OK	SUCTION
Record 77	P-1	TAMPER SWITCH	GARAGE	ALC: NO. OF THE PARTY.	EST. B	OK	STANDPIPE 2
Record 78	P-1	FLOW SWITCH	GARAGE	THE RESERVE OF THE PARTY OF THE	41	OK	STANDPIPE 2
Record 79	P-1	FLOW SWITCH	PUMP ROOM	THE WOLLD	40	OK	STANDPIPE 1
Record 80	P-1	TAMPER SWITCH	PUMP ROOM			OK	STANDPIPE 1
Record 81	G	TAMPER SWITCH	LOADING DOCK	The state of the s	Tall Street	OK	ELEV
Record 82	G	TAMPER SWITCH	LOADING DOCK		700	OK	ELEV
Record 83	PH	FLOW SWITCH	PENTHOUSE	17 12 miles	33	OK	EMR 9
Record 84	PH	TAMPER SWITCH	PENTHOUSE			OK	TOP SHAFT





Colliers International 600 N Capitol Street NW Washington, DC January 28, 2021

PH: 301-868-8400 Fax: 301-868-0131 ☑ Quarterly Hose Valve Inspection

☐ Annual Hose Valve Test

			Cap & Chain in	Valve Handles	Cap Gasket in	Hose Valve	Hose Valve	Restricted	ANNUAL ONLY - Hose Valve Fully	
Size Floor	Floor	Stair	Place	Present	Place	Leaks	Obstructed	Device Present	Open and Closed	Comments
2.5	R	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	R	2	Yes	Yes	Yes	No	No	N/A	N/A	
2,5	10	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	9	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	8	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	7	2	Yes	Yes	Yes	No	No	N/A	N/A	
2,5	6	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	5	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	4	2	Yes	Yes	Yes	No	No	N/A	N/A	
2,5	3	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	2	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	G	2	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	10	1	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	9	1	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	8	1	Yes	Yes	Yes	No	No	N/A	N/A	
2,5	7	1	Yes	Yes	Yes	No	No	N/A	N/A	
2,5	6	1	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	5	1	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	4	1	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	3	1	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	2	1	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	G	1	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	G	3	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	LL	3	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	P-1	3	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	P-2	3	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	P-3	3	Yes	Yes	Yes	No	No	N/A	N/A	
2,5	G	4	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	LL	4	Yes	Yes	Yes	No	No	N/A	N/A	
2,5	P-1	4	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	P-2	4	Yes	Yes	Yes	No	No	N/A	N/A	
2.5	P-3	4	Yes	Yes	Yes	No	No	N/A	N/A	





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Fax: 301-868-0131

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Colliers International

800 N Capitol Street NW Washington, DC

January 26, 2021

Size	Floor	<u>Stair</u>	Cap & Chain in Place	Valve Handles Present	Cap Gasket in Place	Hose Valve Leaks	Hose Valve Obstructed	Restricted Device Present	ANNUAL ONLY - Hose Valve Fully Open and Closed	Comments
2.5	G		Yes	Yes	Yes	No	No	N/A	N/A	CORRIDOR
2.5	G		Yes	Yes	Yes	No	No	N/A	N/A	CORRIDOR
2.5	P-1		Yes	Yes	Yes	No	No	N/A	N/A	GARAGE
2.5	P-1		Yes	Yes	Yes	No	No	N/A	N/A	GARAGE
2.5	P-2		Yes	Yes	Yes	No	No	N/A	N/A	GARAGE
2.5	P-2		Yes	Yes	Yes	No	No	N/A	N/A	GARAGE
2.5	P-3		Yes	Yes	Yes	No	No	N/A	N/A	GARAGE
2.5	P-3		Yes	Yes	Yes	No	No	N/A	N/A	GARAGE
2.5	G		Yes	Yes	Yes	No	No	N/A	N/A	LOADING DOCK

☑ Quarterly Hose Valve Inspection☐ Annual Hose Valve Test



#### **EXHIBIT D**

#### SECURITY REQUIREMENTS - FACILITY SECURITY LEVEL III

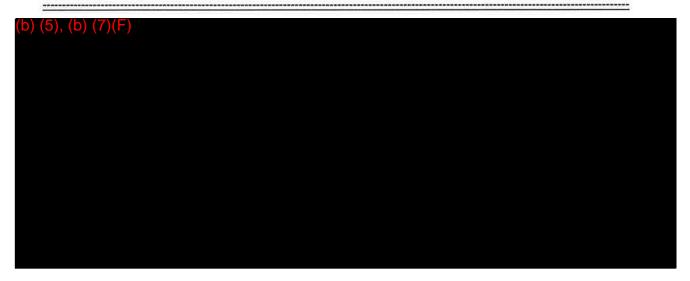
THESE PARAGRAPHS CONTAIN ADDITIONAL SECURITY REQUIREMENTS THAT MAY BE INSTALLED IN THE LEASED SPACE, AND UNLESS INDICATED OTHERWISE, ARE TO BE PRICED AS PART OF THE BUILDING SPECIFIC AMORTIZED CAPITAL (BSAC). BECAUSE EACH BUILDING IS UNIQUE, THE FINAL LIST OF SECURITY COUNTERMEASURES WILL BE DETERMINED DURING THE DESIGN PHASE AND IDENTIFIED IN THE DESIGN INTENT DRAWINGS AND CONSTRUCTION DOCUMENTS. AFTER COMPLETING THE CONSTRUCTION DOCUMENTS, THE LESSOR SHALL SUBMIT A LIST OF THE ITEMIZED COSTS. SUCH COSTS SHALL BE SUBJECT TO NEGOTIATION.

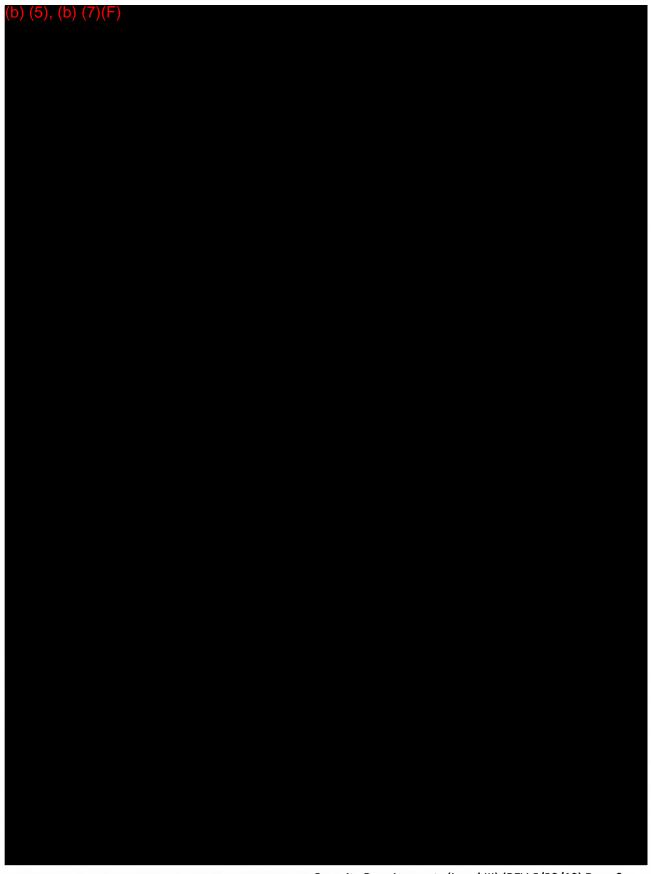
WHERE THEY ARE IN CONFLICT WITH ANY OTHER REQUIREMENTS OF THIS LEASE, THE STRICTEST SHALL APPLY.

#### **DEFINITIONS:**

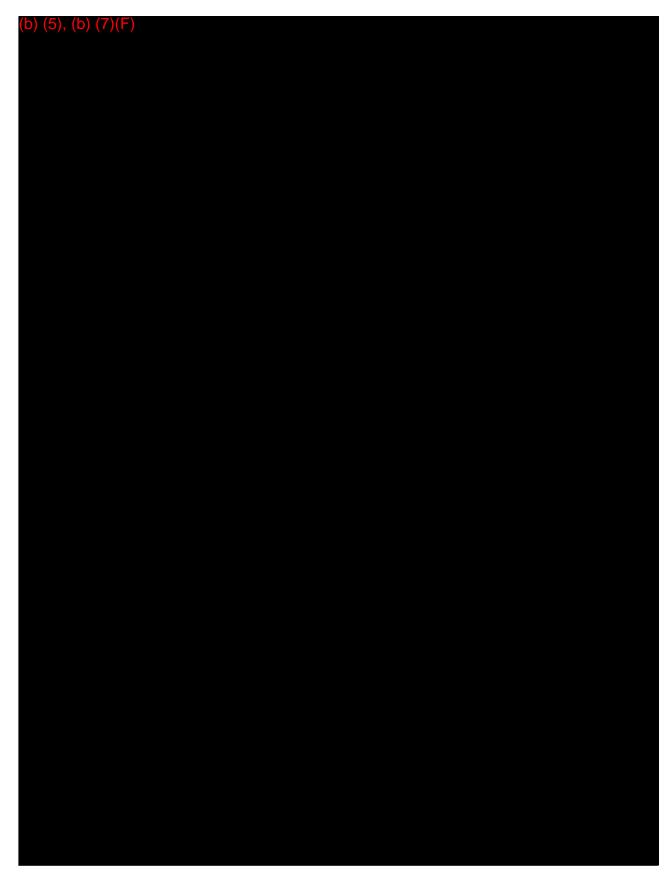
CRITICAL AREAS AND SYSTEMS- The areas that house systems that if damaged and/or compromised could have significant adverse consequences for the facility, operation of the facility, or mission of the agency or its occupants and visitors. These areas may also be referred to as "limited access areas," "restricted areas," or "exclusionary zones." Critical areas do not necessarily have to be within Government-controlled Space (e.g., generators, air handlers, electrical feeds, utilities, telecom closets or potable water supply that may be located outside Government-controlled Space).

**SENSITIVE AREAS** – Sensitive areas include vaults, SCIFs, evidence rooms, war rooms, and sensitive documents areas. Sensitive areas are primarily housed within Government-controlled space.

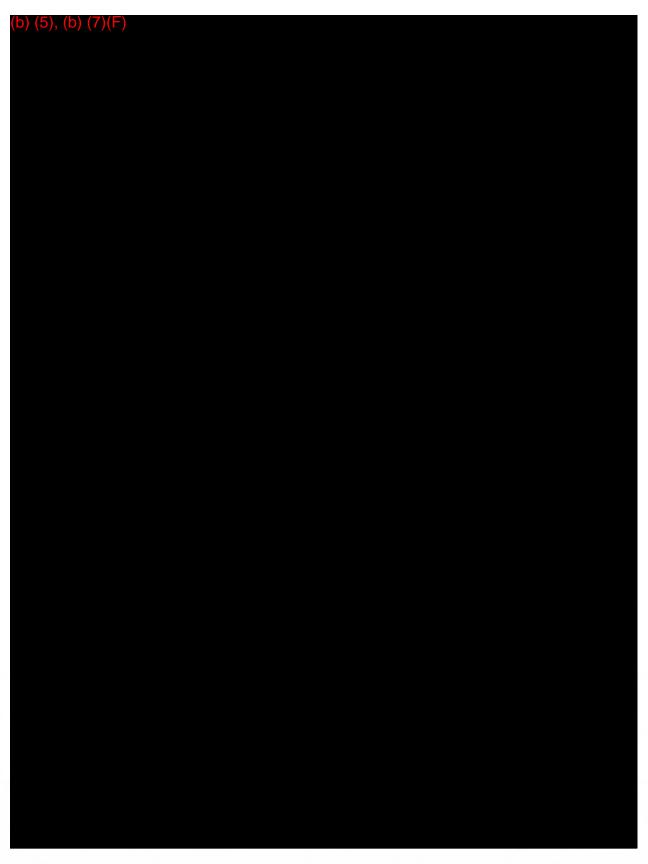




Security Requirements (Level III) (6) (6) (8)

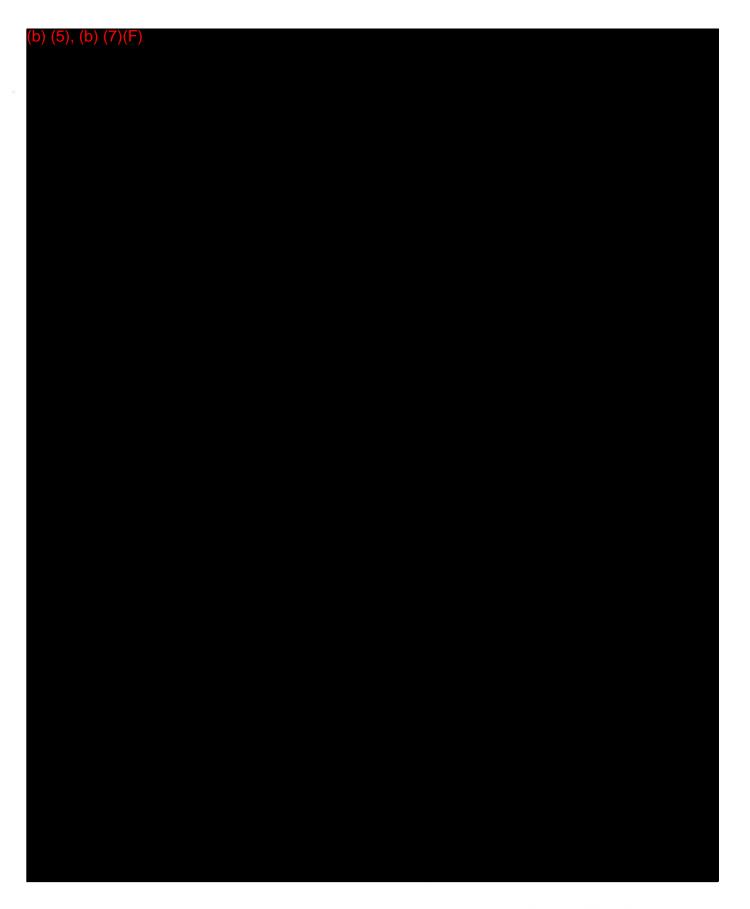


Security Requirements (Level III) (REV 6/22/18) Rago 3



Security Requirements (Level III) (REV 6/22/18) Proceedings (b) (6)

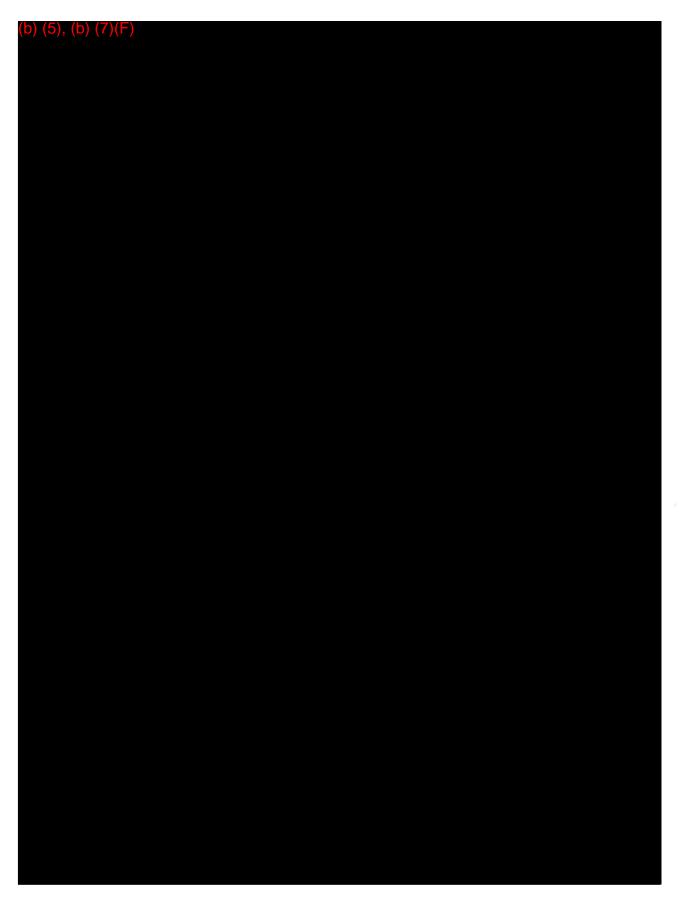
LESS OV'T\_\_\_\_\_\_\_



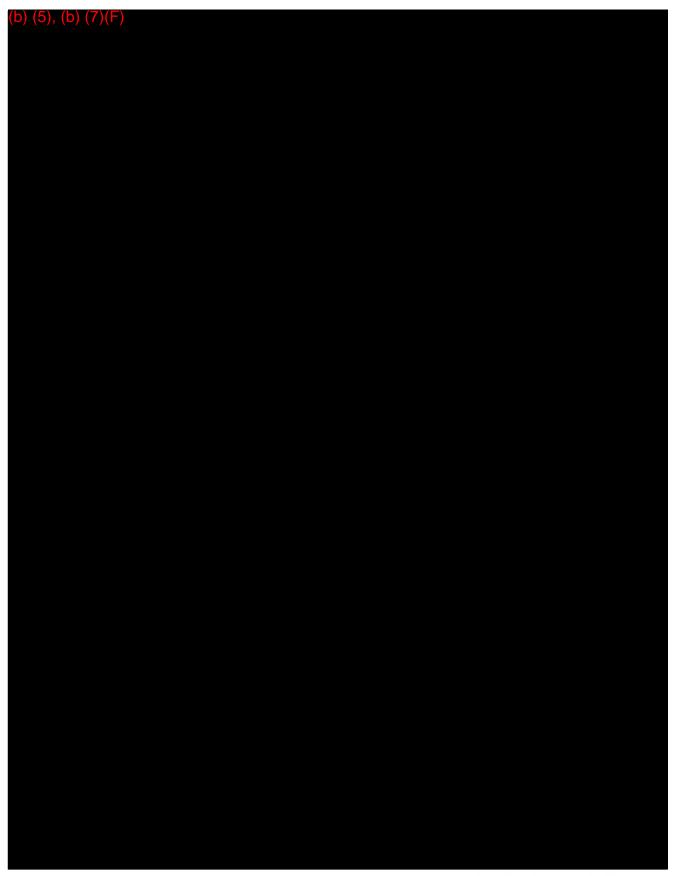
(b) (5), (b) (7)(F)		



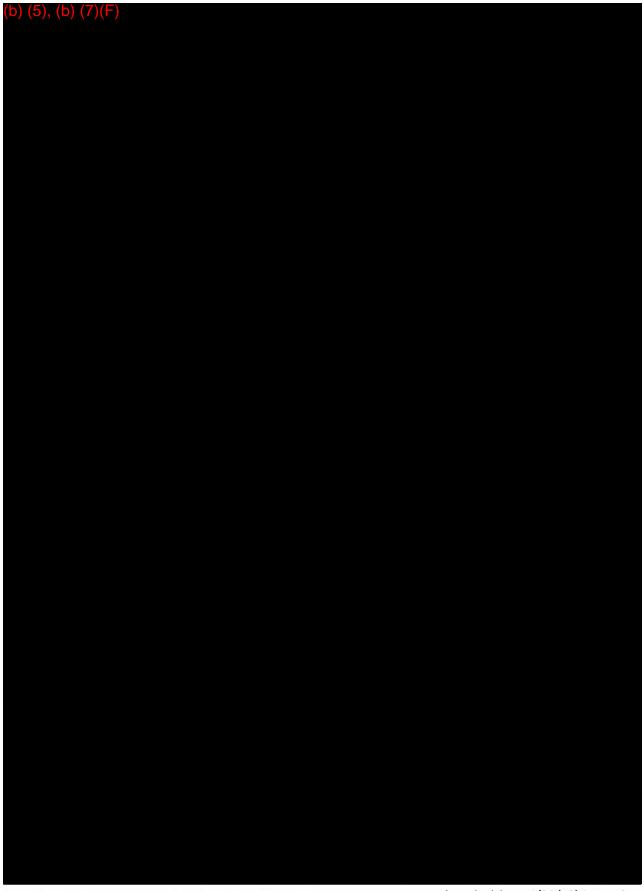




(b) (5), (b) (7)(F)		



Security Requirements (Level III) (REV 6/22/18) Page 11 (b) (6)



Security Requirements (Level III) (REV 6/22/18) Page 12 (b) (6)

LESS

ν'T



(b) (5), (b) (7)(F)

General Services Administration	1. RFP / LEASE NO.		2 STATEMENT DATE	
	#8DC2717		3/17/2021	
LESSOR'S ANNUAL COST STATEMENT	3. RENTABLE AREA	3A ENTIRE BUILDING	38. LEASED BY GOVT	
IMPORTANT - Read attached "Instructions"	59,010	315,006	18.7330%	
BUILDING NAME AND ADDRESS (No., street, city, state, and zip code)				
800 North Capitol Street, NW Washington, DC 20002				
SECTION I - ESTIMATED ANNUAL COST	OF SERVICES AND U	TILITIES		
FURNISHED BY LESSOR AS PART OF				
	T	NNUAL COST FOR	FOR GOVERNMENT	
SERVICES AND UTILITIES	(a) ENTIRE BUILDING	(b) GOVT-LEASED AREA	USE ONLY (c)	
A. CLEANING, JANITOR AND/OR CHAR SERVICE	(b) (4)			
5. SALARIES	(b) (4)			
6. SUPPLIES (Wax, cleansers, cloths, etc.)	Ť			
7. CONTRACT SERVICES (Window washing, waste and snow removal)	Ť			
B. HEATING	Ť			
8. SALARIES				
9. FUEL OIL GAS COAL × ELECTRIC	Ť			
( x une)				
10. SYSTEM MAINTENANCE AND REPAIR				
C. ELECTRICAL				
11 CURRENT FOR LIGHT AND POWER (including elevators)	4			
12. REPLACEMENT OF BULBS, TUBES, STARTERS	1			
13, POWER FOR SPECIAL EQUIPMENT	-			
14. SYSTEM MAINTENANCE AND REPAIR (Ballasts, fixtures, etc.)	1			
D. PLUMBING				
15. WATER (For all purposes) (Include sewage charges)	+			
16. SUPPLIES (Soap, towels, tissues not in 6 above)	-			
17. SYSTEM MAINTENANCE AND REPAIR	+			
E. AIR CONDITIONING				
18. UTILITIES (Include electricity, If not in C11)	+			
19. SYSTEM MAINTENANCE AND REPAIR F. ELEVATORS	+			
20, SALARIES (Operators, starters, etc.)				
21. SYSTEM MAINTENANCE AND REPAIR	-			
G. MISCELLANEOUS (To the extent not included above)	1			
22. BUILDING ENGINEER AND/OR MANAGER				
23. SECURITY (Watchmen, guards, not janitors)				
24. SOCIAL SECURITY TAX AND WORKMEN'S COMPENSATION INSURANCE	1			
25. LAWN AND LANDSCAPING MAINTENANCE	1			
26. OTHER (Explain on separate sheet)				
27. TOTAL	-			
SECTION II - ESTIMATED ANNUAL COST OF OWN	ERSHIP EXCLUSIVE O	F CAPITAL CHARGES		
28. REAL ESTATE TAXES  (b) (4)				
29. INSURANCE (Hazard, liability, etc.)				
30, BUILDING MAINTENANCE AND RESERVES FOR REPLACEMENT				
31 LEASE COMMISSION				
32 MANAGEMENT				
33. TOTAL				
LESSOR'S CERTIFICATION - The amounts entered in Columns (a) and (b) represent my best estimate as to the annual coats of services, utilities and ownership	34. SIGNATURE OF	₩ OWNER	LEGAL AGENT	
TYPED NAME AND TITLE	SIGNATURE		DATE	
\$4A. Frank Coppole, Authorized Signatory  (b) (6)	148	1-1/1/	34C 03-17-2021 35C.	
	-17-73			

(b) (6)

#### **EXHIBIT F**

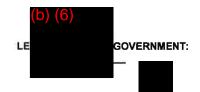
# GENERAL CLAUSES (Acquisition of Leasehold Interests in Real Property)

CATEGORY	CLAUSE NO.	48 CFR REF.	CLAUSE TITLE
GENERAL	1		SUBLETTING AND ASSIGNMENT
	2	552.270-11	SUCCESSORS BOUND
	3	552.270-23	SUBORDINATION, NON-DISTURBANCE AND ATTORNMENT
	4	552.270-24	STATEMENT OF LEASE
	5	552.270-25	SUBSTITUTION OF TENANT AGENCY
	6	552.270-26	NO WAIVER
	7	002.270 20	INTEGRATED AGREEMENT
	8	552.270-28	MUTUALITY OF OBLIGATION
PERFORMANCE	9		DELIVERY AND CONDITION
	10		DEFAULT BY LESSOR
	11	552.270-19	PROGRESSIVE OCCUPANCY
	12		MAINTENANCE OF THE PROPERTY, RIGHT TO INSPECT
	13		FIRE AND CASUALTY DAMAGE
	14		COMPLIANCE WITH APPLICABLE LAW
	15	552.270-12	ALTERATIONS
	16	332.270-12	ACCEPTANCE OF SPACE AND CERTIFICATE OF
	10		OCCUPANCY
PAYMENT	17	552.270-33	SYSTEM FOR AWARD MANAGEMENT - LEASING
	18	52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE
	19	552.270-31	PROMPT PAYMENT
	20	52.232-23	ASSIGNMENT OF CLAIMS
	21	J2.2J2-2J	PAYMENT
	22	E0 000 00	
	22	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER— SYSTEM FOR AWARD MANAGEMENT
STANDARDS OF CONDUC	CT 23	52.203-13	CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT
	24	552.270-32	COVENANT AGAINST CONTINGENT FEES
	25	52-203-7	ANTI-KICKBACK PROCEDURES
	26	52-223-6	DRUG-FREE WORKPLACE
	27	52.203-14	DISPLAY OF HOTLINE POSTER(S)
ADJUSTMENTS	28	552.270-30	PRICE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY
	29	52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA
	30 31	552.270-13	PROPOSALS FOR ADJUSTMENT CHANGES
AUDITS	32	552.215-70	EXAMINATION OF RECORDS BY GSA
	33	52.215-2	AUDIT AND RECORDS—NEGOTIATION



DISPUTES	34	52.233-1	DISPUTES
LABOR STANDARDS	35	52.222-26	EQUAL OPPORTUNITY
	36	52.222-21	PROHIBITION OF SEGREGATED FACILITIES
	37	52.219-28	POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION
	38	52.222-35	EQUAL OPPORTUNITY FOR VETERANS
	39	52.222-36	EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES
	40	52.222-37	EMPLOYMENT REPORTS ON VETERANS
SUBCONTRACTING	41	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT
	42	52.215-12	SUBCONTRACTOR CERTIFIED COST OR PRICING DATA
	43	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS
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	45	52.219-16	LIQUIDATED DAMAGES—SUBCONTRACTING PLAN
	46	52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST- TIER SUBCONTRACT AWARDS
OTHER	47	52.204-25	PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT
	48	52.204-19	INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS

The information collection requirements contained in this solicitation/contract that are not required by regulation have been approved by the Office of Management and Budget (OMB) pursuant to the Paperwork Reduction Act and assigned the OMB Control No. 3090-0163.



### GENERAL CLAUSES (Acquisition of Leasehold Interests in Real Property)

#### 1. SUBLETTING AND ASSIGNMENT (JAN 2011)

The Government may sublet any part of the premises but shall not be relieved from any obligations under this lease by reason of any such subletting. The Government may at any time assign this lease, and be relieved from all obligations to Lessor under this lease excepting only unpaid rent and other liabilities, if any, that have accrued to the date of said assignment. Any subletting or assignment shall be subject to prior written consent of Lessor, which shall not be unreasonably withheld.

#### 2. 552.270-11 SUCCESSORS BOUND (SEP 1999)

This lease shall bind, and inure to the benefit of, the parties and their respective heirs, executors, administrators, successors, and assigns.

#### 3. 552.270-23 SUBORDINATION, NON-DISTURBANCE AND ATTORNMENT (SEP 1999)

- (a) Lessor warrants that it holds such title to or other interest in the premises and other property as is necessary to the Government's access to the premises and full use and enjoyment thereof in accordance with the provisions of this lease. Government agrees, in consideration of the warranties and conditions set forth in this clause, that this lease is subject and subordinate to any and all recorded mortgages, deeds of trust and other liens now or hereafter existing or imposed upon the premises, and to any renewal, modification or extension thereof. It is the intention of the parties that this provision shall be self-operative and that no further instrument shall be required to effect the present or subsequent subordination of this lease. Government agrees, however, within twenty (20) business days next following the Contracting Officer's receipt of a written demand, to execute such instruments as Lessor may reasonably request to evidence further the subordination of this lease to any existing or future mortgage, deed of trust or other security interest pertaining to the premises, and to any water, sewer or access easement necessary or desirable to serve the premises or adjoining property owned in whole or in part by Lessor if such easement does not interfere with the full enjoyment of any right granted the Government under this lease.
- (b) No such subordination, to either existing or future mortgages, deeds of trust or other lien or security instrument shall operate to affect adversely any right of the Government under this lease so long as the Government is not in default under this lease. Lessor will include in any future mortgage, deed of trust or other security instrument to which this lease becomes subordinate, or in a separate non-disturbance agreement, a provision to the foregoing effect. Lessor warrants that the holders of all notes or other obligations secured by existing mortgages, deeds of trust or other security instruments have consented to the provisions of this clause, and agrees to provide true copies of all such consents to the Contracting Officer promptly upon demand.
- (c) In the event of any sale of the premises or any portion thereof by foreclosure of the lien of any such mortgage, deed of trust or other security instrument, or the giving of a deed in lieu of foreclosure, the Government will be deemed to have attorned to any purchaser, purchasers, transferee or transferees of the premises or any portion thereof and its or their successors and assigns, and any such purchasers and transferees will be deemed to have assumed all obligations of the Lessor under this lease, so as to establish direct privity of estate and contract between Government and such purchasers or transferees, with the same force, effect and relative priority in time and right as if the lease had initially been entered into between such purchasers or transferees and the Government; provided, further, that the Contracting Officer and such purchasers or transferees shall, with reasonable promptness following any such sale or deed delivery in lieu of foreclosure, execute all such revisions to this lease, or other writings, as shall be necessary to document the foregoing relationship.
- (d) None of the foregoing provisions may be deemed or construed to imply a waiver of the Government's rights as a sovereign.



#### 4. 552.270-24 STATEMENT OF LEASE (SEP 1999)

- (a) The Contracting Officer will, within thirty (30) days next following the Contracting Officer's receipt of a joint written request from Lessor and a prospective lender or purchaser of the building, execute and deliver to Lessor a letter stating that the same is issued subject to the conditions stated in this clause and, if such is the case, that (1) the lease is in full force and effect; (2) the date to which the rent and other charges have been paid in advance, if any; and (3) whether any notice of default has been issued.
  - (b) Letters issued pursuant to this clause are subject to the following conditions:
- (1) That they are based solely upon a reasonably diligent review of the Contracting Officer's lease file as of the date of issuance;
- (2) That the Government shall not be held liable because of any defect in or condition of the premises or building;
- (3) That the Contracting Officer does not warrant or represent that the premises or building comply with applicable Federal, State and local law; and
- (4) That the Lessor, and each prospective lender and purchaser are deemed to have constructive notice of such facts as would be ascertainable by reasonable pre-purchase and pre-commitment inspection of the Premises and Building and by inquiry to appropriate Federal, State and local Government officials.

#### 5. 552.270-25 SUBSTITUTION OF TENANT AGENCY (SEP 1999)

The Government may, at any time and from time to time, substitute any Government agency or agencies for the Government agency or agencies, if any, named in the lease.

#### 6. 552.270-26 NO WAIVER (SEP 1999)

No failure by either party to insist upon the strict performance of any provision of this lease or to exercise any right or remedy consequent upon a breach thereof, and no acceptance of full or partial rent or other performance by either party during the continuance of any such breach shall constitute a waiver of any such breach of such provision.

### 7. INTEGRATED AGREEMENT (JUN 2012)

This Lease, upon execution, contains the entire agreement of the parties and no prior written or oral agreement, express or implied, shall be admissible to contradict the provisions of the Lease. Except as expressly attached to and made a part of the Lease, neither the Request for Lease Proposals nor any pre-award communications by either party shall be incorporated in the Lease.

#### 8. 552.270-28 MUTUALITY OF OBLIGATION (SEP 1999)

The obligations and covenants of the Lessor, and the Government's obligation to pay rent and other Government obligations and covenants, arising under or related to this Lease, are interdependent. The Government may, upon issuance of and delivery to Lessor of a final decision asserting a claim against Lessor, set off such claim, in whole or in part, as against any payment or payments then or thereafter due the Lessor under this lease. No setoff pursuant to this clause shall constitute a breach by the Government of this lease.

#### 9. DELIVERY AND CONDITION (JAN 2011)

- (a) Unless the Government elects to have the space occupied in increments, the space must be delivered ready for occupancy as a complete unit.
- (b) The Government may elect to accept the Space notwithstanding the Lessor's failure to deliver the Space substantially complete; if the Government so elects, it may reduce the rent payments.



#### 10. DEFAULT BY LESSOR (APR 2012)

- (a) The following conditions shall constitute default by the Lessor, and shall give rise to the following rights and remedies for the Government:
- (1) Prior to Acceptance of the Premises. Failure by the Lessor to diligently perform all obligations required for Acceptance of the Space within the times specified, without excuse, shall constitute a default by the Lessor. Subject to provision of notice of default to the Lessor, and provision of a reasonable opportunity for the Lessor to cure its default, the Government may terminate the Lease on account of the Lessor's default.
- (2) After Acceptance of the Premises. Failure by the Lessor to perform any service, to provide any item, or satisfy any requirement of this Lease, without excuse, shall constitute a default by the Lessor. Subject to provision of notice of default to the Lessor, and provision of a reasonable opportunity for the Lessor to cure its default, the Government may perform the service, provide the item, or obtain satisfaction of the requirement by its own employees or contractors. If the Government elects to take such action, the Government may deduct from rental payments its costs incurred in connection with taking the action. Alternatively, the Government may reduce the rent by an amount reasonably calculated to approximate the cost or value of the service not performed, item not provided, or requirement not satisfied, such reduction effective as of the date of the commencement of the default condition.
  - (3) Grounds for Termination. The Government may terminate the Lease if:
- (i) The Lessor's default persists notwithstanding provision of notice and reasonable opportunity to cure by the Government, or
- (ii) The Lessor fails to take such actions as are necessary to prevent the recurrence of default conditions,

and such conditions (i) or (ii) substantially impair the safe and healthful occupancy of the Premises, or render the Space unusable for its intended purposes.

- (4) Excuse. Failure by the Lessor to timely deliver the Space or perform any service, provide any item, or satisfy any requirement of this Lease shall not be excused if its failure in performance arises from:
  - (i) Circumstances within the Lessor's control;
  - (ii) Circumstances about which the Lessor had actual or constructive knowledge prior to the Lease Award Date that could reasonably be expected to affect the Lessor's capability to perform, regardless of the Government's knowledge of such matters;
  - (iii) The condition of the Property;
  - (iv) The acts or omissions of the Lessor, its employees, agents or contractors; or
  - (v) The Lessor's inability to obtain sufficient financial resources to perform its obligations.
- (5) The rights and remedies specified in this clause are in addition to any and all remedies to which the Government may be entitled as a matter of law.

#### 11. 552.270-19 PROGRESSIVE OCCUPANCY (SEP 1999)

The Government shall have the right to elect to occupy the space in partial increments prior to the substantial completion of the entire leased premises, and the Lessor agrees to schedule its work so as to deliver the space incrementally as elected by the Government. The Government shall pay rent commencing with the first business day following substantial completion of the entire leased premise unless the Government has elected to occupy the leased premises incrementally. In case of incremental occupancy, the Government shall pay rent pro rata upon the first business day following substantial



completion of each incremental unit. Rental payments shall become due on the first workday of the month following the month in which an increment of space is substantially complete, except that should an increment of space be substantially completed after the fifteenth day of the month, the payment due date will be the first workday of the second month following the month in which it was substantially complete. The commencement date of the firm lease term will be a composite determined from all rent commencement dates.

#### 12. MAINTENANCE OF THE PROPERTY, RIGHT TO INSPECT (APR 2015)

The Lessor shall maintain the Property, including the building, building systems, and all equipment, fixtures, and appurtenances furnished by the Lessor under this Lease, in good repair and tenantable condition so that they are suitable in appearance and capable of supplying such heat, air conditioning, light, ventilation, safety systems, access and other things to the premises, without reasonably preventable or recurring disruption, as is required for the Government's access to, occupancy, possession, use and enjoyment of the premises as provided in this lease. For the purpose of so maintaining the premises, the Lessor may at reasonable times enter the premises with the approval of the authorized Government representative in charge. Upon request of the Lease Contracting Officer (LCO), the Lessor shall provide written documentation that building systems have been properly maintained, tested, and are operational within manufacturer's warranted operating standards. The Lessor shall maintain the Premises in a safe and healthful condition according to applicable OSHA standards and all other requirements of this Lease, including standards governing indoor air quality, existence of mold and other biological hazards, presence of hazardous materials, etc. The Government shall have the right, at any time after the Lease Award Date and during the term of the Lease, to inspect all areas of the Property to which access is necessary for the purpose of determining the Lessor's compliance with this clause.

#### 13. FIRE AND CASUALTY DAMAGE (JUN 2016)

If the building in which the Premises are located is totally destroyed or damaged by fire or other casualty, this Lease shall immediately terminate. If the building in which the Premises are located are only partially destroyed or damaged, so as to render the Premises untenantable, or not usable for their intended purpose, the Lessor shall have the option to elect to repair and restore the Premises or terminate the Lease. The Lessor shall be permitted a reasonable amount of time, not to exceed **270 days** from the event of destruction or damage, to repair or restore the Premises, provided that the Lessor submits to the Government a reasonable schedule for repair of the Premises within **60 days** of the event of destruction or damage. If the Lessor fails to timely submit a reasonable schedule for completing the work, the Government may elect to terminate the Lease effective as of the date of the event of destruction or damage. If the Lessor elects to repair or restore the Premises, but fails to repair or restore the Premises within **270 days** from the event of destruction or damage, or fails to diligently pursue such repairs or restoration so as to render timely completion commercially impracticable, the Government may terminate the Lease effective as of the date of the destruction or damage. During the time that the Premises are unoccupied, rent shall be abated. Termination of the Lease by either party under this clause shall not give rise to liability for either party.

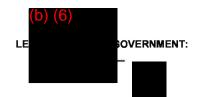
Nothing in this lease shall be construed as relieving Lessor from liability for damage to, or destruction of, property of the United States of America caused by the willful or negligent act or omission of Lessor.

#### 14. COMPLIANCE WITH APPLICABLE LAW (JAN 2011)

Lessor shall comply with all Federal, state and local laws applicable to its ownership and leasing of the Property, including, without limitation, laws applicable to the construction, ownership, alteration or operation of all buildings, structures, and facilities located thereon, and obtain all necessary permits, licenses and similar items at its own expense. The Government will comply with all Federal, State and local laws applicable to and enforceable against it as a tenant under this lease, provided that nothing in this Lease shall be construed as a waiver of the sovereign immunity of the Government. This Lease shall be governed by Federal law.

#### 15. 552.270-12 ALTERATIONS (SEP 1999)

The Government shall have the right during the existence of this lease to make alterations, attach fixtures, and erect structures or signs in or upon the premises hereby leased, which fixtures, additions or structures so placed in, on, upon, or attached to the said premises shall be and remain the property of the Government and may be removed or otherwise disposed of by the Government. If the lease contemplates that the Government is the sole occupant of the building, for



purposes of this clause, the leased premises include the land on which the building is sited and the building itself. Otherwise, the Government shall have the right to tie into or make any physical connection with any structure located on the property as is reasonably necessary for appropriate utilization of the leased space.

#### 16. ACCEPTANCE OF SPACE AND CERTIFICATE OF OCCUPANCY (APR 2015)

- (a) Ten (10) working days prior to the completion of the Space, the Lessor shall issue written notice to the Government to schedule the inspection of the Space for acceptance. The Government shall accept the Space only if the construction of building shell and TIs conforming to this Lease and the approved DIDs is substantially complete, and a Certificate of Occupancy has been issued as set forth below.
- (b) The Space shall be considered substantially complete only if the Space may be used for its intended purpose and completion of remaining work will not unreasonably interfere with the Government's enjoyment of the Space. Acceptance shall be final and binding upon the Government with respect to conformance of the completed TIs to the approved DIDs, with the exception of items identified on a punchlist generated as a result of the inspection, concealed conditions, latent defects, or fraud, but shall not relieve the Lessor of any other Lease requirements.
- (c) The Lessor shall provide a valid Certificate of Occupancy, issued by the local jurisdiction, for the intended use of the Government. If the local jurisdiction does not issue Certificates of Occupancy or if the Certificate of Occupancy is not available, the Lessor may satisfy this condition by providing a report prepared by a licensed fire protection engineer that indicates that the Space and Building are compliant with all applicable local codes and ordinances and all fire protection and life safety-related requirements of this Lease to ensure an acceptable level of safety is provided. Under such circumstances, the Government shall only accept the Space without a Certificate of Occupancy if a licensed fire protection engineer determines that the offered space is compliant with all applicable local codes and ordinances and fire protection and life safety-related requirements of this Lease.

#### 17. 552.270-33 SYSTEM FOR AWARD MANAGEMENT – LEASING (FEB 2020)

(a) Definitions. As used in this provision—

"Electronic Funds Transfer (EFT) indicator means a four-character suffix to the unique entity identifier. The suffix is assigned at the discretion of the commercial, nonprofit, or Government entity to establish additional System for Award Management records for identifying alternative EFT accounts (see subpart 32.11) for the same entity. "Registered in the System for Award Management (SAM)" means that—

(1) The Offeror has entered all mandatory information, including the unique entity identifier and the EFT indicator, if applicable, the Commercial and Government Entity (CAGE) code, as well as data required by the Federal Funding Accountability and Transparency Act of 2006 (see subpart 4.14) into SAM

(2) The offeror has completed the Core, Assertions, and Representations and Certifications, and Points of Contact sections of the registration in SAM;

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The offeror will be required to provide consent for TIN validation to the Government as a part of the SAM registration process; and

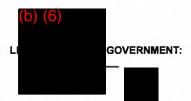
(4) The Government has marked the record "Active".
"Unique entity identifier" means a number or other identifier used to identify a specific commercial, nonprofit, or Government entity. See www.sam.gov for the designated entity for establishing unique entity identifiers.

(1) An Offeror is required to be registered in SAM prior to award, and shall continue to be registered during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "Unique Entity Identifier" followed by the unique entity identifier that identifies the Offeror's name and address exactly as stated in the offer. The Offeror also shall enter its EFT indicator, if applicable. The unique entity identifier will be used by the Contracting Officer to verify that the Offeror is registered in the SAM.

(c) If the Offeror does not have a unique entity identifier, it should contact the entity designated at www.sam.gov for establishment of the unique entity identifier directly to obtain one. The Offeror should be prepared to provide the following information:

(1) Company legal business name.



- (2) Tradestyle, doing business, or other name by which your entity is commonly recognized.
- (3) Company physical street address, city, state, and Zip Code.t
- (4) Company mailing address, city, state and Zip Code (if separate from physical).
- (5) Company telephone number.
- (6) Date the company was started.
- (7) Number of employees at your location.
- (8) Chief executive officer/key manager.
- (9) Line of business (industry).
- (10) Company headquarters name and address (reporting relationship within your entity).
- (d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.
- (e) Processing time should be taken into consideration when registering. Offerors who are not registered in SAM should consider applying for registration immediately upon receipt of this solicitation. See https://www.sam.gov for information on registration.

#### 18. 52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (OCT 2018)

This clause is incorporated by reference.

#### 19. 552.270-31 PROMPT PAYMENT (JUN 2011)

The Government will make payments under the terms and conditions specified in this clause. Payment shall be considered as being made on the day a check is dated or an electronic funds transfer is made. All days referred to in this clause are calendar days, unless otherwise specified.

- (a) Payment due date-
- (1) Rental payments. Rent shall be paid monthly in arrears and will be due on the first workday of each month, and only as provided for by the lease.
- (i) When the date for commencement of rent falls on the 15th day of the month or earlier, the initial monthly rental payment under this contract shall become due on the first workday of the month following the month in which the commencement of the rent is effective.
- (ii) When the date for commencement of rent falls after the 15th day of the month, the initial monthly rental payment under this contract shall become due on the first workday of the second month following the month in which the commencement of the rent is effective.
  - (2) Other payments. The due date for making payments other than rent shall be the later of the following two events:
- (i) The 30th day after the designated billing office has received a proper invoice from the Contractor.
- (ii) The 30th day after Government acceptance of the work or service. However, if the designated billing office fails to annotate the invoice with the actual date of receipt, the invoice payment due date shall be deemed to be the 30th day after the Contractor's invoice is dated, provided a proper invoice is received and there is no disagreement over quantity, quality, or Contractor compliance with contract requirements.
  - (b) Invoice and inspection requirements for payments other than rent.
- (1) The Contractor shall prepare and submit an invoice to the designated billing office after completion of the work. A proper invoice shall include the following items:
  - (i) Name and address of the Contractor.



- (ii) Invoice date.
- (iii) Lease number.
- (iv) Government's order number or other authorization.
- (v) Description, price, and quantity of work or services delivered.
- (vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the remittance address in the lease or the order).
- (vii) Name (where practicable), title, phone number, and mailing address of person to be notified in the event of a defective invoice.
- (2) The Government will inspect and determine the acceptability of the work performed or services delivered within seven days after the receipt of a proper invoice or notification of completion of the work or services unless a different period is specified at the time the order is placed. If actual acceptance occurs later, for the purpose of determining the payment due date and calculation of interest, acceptance will be deemed to occur on the last day of the seven day inspection period. If the work or service is rejected for failure to conform to the technical requirements of the contract, the seven days will be counted beginning with receipt of a new invoice or notification. In either case, the Contractor is not entitled to any payment or interest unless actual acceptance by the Government occurs.
  - (c) Interest Penalty.
- (1) An interest penalty shall be paid automatically by the Government, without request from the Contractor, if payment is not made by the due date.
- (2) The interest penalty shall be at the rate established by the Secretary of the Treasury under Section 12 of the Contract Disputes Act of 1978 (41 U.S.C. 611) that is in effect on the day after the due date. This rate is referred to as the "Renegotiation Board Interest Rate," and it is published in the **Federal Register** semiannually on or about January 1 and July 1. The interest penalty shall accrue daily on the payment amount approved by the Government and be compounded in 30-day increments inclusive from the first day after the due date through the payment date.
- (3) Interest penalties will not continue to accrue after the filing of a claim for such penalties under the clause at 52.233–1, Disputes, or for more than one year. Interest penalties of less than \$1.00 need not be paid.
- (4) Interest penalties are not required on payment delays due to disagreement between the Government and Contractor over the payment amount or other issues involving contract compliance or on amounts temporarily withheld or retained in accordance with the terms of the contract. Claims involving disputes, and any interest that may be payable, will be resolved in accordance with the clause at 52.233-1, Disputes.
- (d) Overpayments. If the Lessor becomes aware of a duplicate payment or that the Government has otherwise overpaid on a payment, the Contractor shall—
- (1) Return the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the—
  - (i) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);
    - (ii) Affected lease number; (iii) Affected lease line item or sub-line item, if applicable; and
    - (iii) Lessor point of contact.



(2) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

#### 20. 52.232-23 ASSIGNMENT OF CLAIMS (MAY 2014)

(Applicable to leases over the micro-purchase threshold.)

- (a) The Contractor, under the Assignment of Claims Act, as amended, 31 U.S.C. 3727, 41 U.S.C. 6305 (hereafter referred to as "the Act"), may assign its rights to be paid amounts due or to become due as a result of the performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency. The assignee under such an assignment may thereafter further assign or reassign its right under the original assignment to any type of financing institution described in the preceding sentence.
- (b) Any assignment or reassignment authorized under the Act and this clause shall cover all unpaid amounts payable under this contract, and shall not be made to more than one party, except that an assignment or reassignment may be made to one party as agent or trustee for two or more parties participating in the financing of this contract.
- (c) The Contractor shall not furnish or disclose to any assignee under this contract any classified document (including this contract) or information related to work under this contract until the Contracting Officer authorizes such action in writing.

#### 21. PAYMENT (MAY 2011)

- (a) When space is offered and accepted, the amount of American National Standards Institute/Building Owners and Managers Association Office Area (ABOA) square footage delivered will be confirmed by:
- (1) The Government's measurement of plans submitted by the successful Offeror as approved by the Government, and an inspection of the space to verify that the delivered space is in conformance with such plans or
  - (2) A mutual on-site measurement of the space, if the Contracting Officer determines that it is necessary.
- (b) Payment will not be made for space which is in excess of the amount of ABOA square footage stated in the lease.
- (c) If it is determined that the amount of ABOA square footage actually delivered is less than the amount agreed to in the lease, the lease will be modified to reflect the amount of ABOA space delivered and the annual rental will be adjusted as follows:

ABOA square feet not delivered multiplied by one plus the common area factor (CAF), multiplied by the rate per rentable square foot (RSF). That is: (1+CAF) x Rate per RSF = Reduction in Annual Rent

# 22. 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER—SYSTEM FOR AWARD MANAGEMENT (OCT 2018)

This clause is incorporated by reference.

#### 23. 52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (JUN 2020)

(Applicable to leases over \$5.5 million total contract value and performance period is 120 days or

more.)

This clause is incorporated by reference.

#### 24. 552.270-32 COVENANT AGAINST CONTINGENT FEES (JUN 2011)

(Applicable to leases over the Simplified Lease Acquisition Threshold.)



- (a) The Contractor warrants that no person or agency has been employed or retained to solicit or obtain this contract upon an agreement or understanding for a contingent fee, except a bona fide employee or agency. For breach or violation of this warranty, the Government shall have the right to annul this contract without liability or, in its discretion, to deduct from the contract price or consideration, or otherwise recover the full amount of the contingent fee.
- (b) Bona fide agency, as used in this clause, means an established commercial or selling agency (including licensed real estate agents or brokers), maintained by a Contractor for the purpose of securing business, that neither exerts nor proposes to exert improper influence to solicit or obtain Government contracts nor holds itself out as being able to obtain any Government contract or contracts through improper influence.
- (1) Bona fide employee, as used in this clause, means a person, employed by a Contractor and subject to the Contractor's supervision and control as to time, place, and manner of performance, who neither exerts nor proposes to exert improper influence to solicit or obtain Government contracts nor holds out as being able to obtain any Government contract or contracts through improper influence.
- (2) Contingent fee, as used in this clause, means any commission, percentage, brokerage, or other fee that is contingent upon the success that a person or concern has in securing a Government contract.
- (3) Improper influence, as used in this clause, means any influence that induces or tends to induce a Government employee or officer to give consideration or to act regarding a Government contract on any basis other than the merits of the matter.

#### 25. 52.203-7 ANTI-KICKBACK PROCEDURES (JUN 2020)

(Applicable to leases over the Simplified Lease Acquisition Threshold.) This clause is incorporated by reference.

#### 26. 52.223-6 DRUG-FREE WORKPLACE (MAY 2001)

(Applicable to leases over the Simplified Lease Acquisition Threshold, as well as to leases of any value awarded to an individual.)

This clause is incorporated by reference.

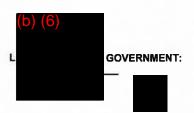
#### 27. 52.203-14 DISPLAY OF HOTLINE POSTER(S) (JUN 2020)

(Applicable to leases over \$5.5 Million total contract value and performance period is 120 days or more.)

#### (a) Definition.

United States, as used in this clause, means the 50 States, the District of Columbia, and outlying areas.

- (b) Display of fraud hotline poster(s). Except as provided in paragraph (c)—
- (1) During contract performance in the United States, the Contractor shall prominently display in common work areas within business segments performing work under this contract and at contract work sites-
- (i) Any agency fraud hotline poster or Department of Homeland Security (DHS) fraud hotline poster identified in paragraph (b)(3) of this clause; and
  - (ii) Any DHS fraud hotline poster subsequently identified by the Contracting Officer.
- (2) Additionally, if the Contractor maintains a company website as a method of providing information to employees, the Contractor shall display an electronic version of the poster(s) at the website.
  - (3) Any required posters may be obtained as follows:



Poster(s)	Obtain from
	1
-	

(Contracting Officer shall insert-

- (i) Appropriate agency name(s) and/or title of applicable Department of Homeland Security fraud hotline poster); and
  - (ii) The website(s) or other contact information for obtaining the poster(s).)
- (c) If the Contractor has implemented a business ethics and conduct awareness program, including a reporting mechanism, such as a hotline poster, then the Contractor need not display any agency fraud hotline posters as required in paragraph (b) of this clause, other than any required DHS posters.
- (d) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (d), in all subcontracts that exceed the threshold specified in Federal Acquisition Regulation 3.1004(b)(1) on the date of subcontract award, except when the subcontract—
  - (1) Is for the acquisition of a commercial item; or
  - (2) Is performed entirely outside the United States.

#### 28. 552.270-30 PRICE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JUN 2011)

(Applicable to leases over the Simplified Lease Acquisition Threshold.)

- (a) If the head of the contracting activity (HCA) or his or her designee determines that there was a violation of subsection 27(a) of the Office of Federal Procurement Policy Act, as amended (41 U.S.C. 423), as implemented in the Federal Acquisition Regulation, the Government, at its election, may—
  - (1) Reduce the monthly rental under this lease by five percent of the amount of the rental for each month of the remaining term of the lease, including any option periods, and recover five percent of the rental already paid;
  - (2) Reduce payments for alterations not included in monthly rental payments by five percent of the amount of the alterations agreement; or
  - (3) Reduce the payments for violations by a Lessor's subcontractor by an amount not to exceed the amount of profit or fee reflected in the subcontract at the time the subcontract was placed.
- (b) Prior to making a determination as set forth above, the HCA or designee shall provide to the Lessor a written notice of the action being considered and the basis thereof. The Lessor shall have a period determined by the agency head or designee, but not less than 30 calendar days after receipt of such notice, to submit in person, in writing, or through a representative, information and argument in opposition to the proposed reduction. The agency head or designee may, upon good cause shown, determine to deduct less than the above amounts from payments.



(c) The rights and remedies of the Government specified herein are not exclusive, and are in addition to any other rights and remedies provided by law or under this lease.

#### 29. 52.215-10 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA (AUG 2011)

(Applicable when cost or pricing data are required for work or services over \$750,000.) This clause is incorporated by reference.

#### 30. 552.270-13 PROPOSALS FOR ADJUSTMENT (OCT 2016)

This clause is incorporated by reference.

#### 31. CHANGES (MAR 2013)

- (a) The LCO may at any time, by written order, direct changes to the Tenant Improvements within the Space, Building Security Requirements, or the services required under the Lease.
- (b) If any such change causes an increase or decrease in Lessor's costs or time required for performance of its obligations under this Lease, whether or not changed by the order, the Lessor shall be entitled to an amendment to the Lease providing for one or more of the following:
  - (1) An adjustment of the delivery date;
  - (2) An equitable adjustment in the rental rate;
  - (3) A lump sum equitable adjustment; or
  - (4) A change to the operating cost base, if applicable.
- (c) The Lessor shall assert its right to an amendment under this clause within 30 days from the date of receipt of the change order and shall submit a proposal for adjustment. Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, the pendency of an adjustment or existence of a dispute shall not excuse the Lessor from proceeding with the change as directed.
- (d) Absent a written change order from the LCO, or from a Government official to whom the LCO has explicitly and in writing delegated the authority to direct changes, the Government shall not be liable to Lessor under this clause.

#### 32. 552.215-70 **EXAMINATION OF RECORDS BY GSA (JUL 2016)**

This clause is incorporated by reference.

#### 33. 52.215-2 AUDIT AND RECORDS—NEGOTIATION (JUN 2020)

(Applicable to leases over the Simplified Lease Acquisition Threshold.) This clause is incorporated by reference.

#### 34. 52.233-1 DISPUTES (MAY 2014)

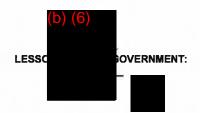
This clause is incorporated by reference.

#### 35. 52.222-26 EQUAL OPPORTUNITY (SEP 2016)

This clause is incorporated by reference.

#### 36. 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (APR 2015)

This clause is incorporated by reference.



#### 37. 52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (MAY 2020)

(Applicable to leases exceeding the micro-purchase threshold.) This clause is incorporated by reference.

#### 38. 52.222-35 EQUAL OPPORTUNITY FOR VETERANS (JUN 2020)

(Applicable to leases \$150,000 or more, total contract value.)

(a) Definitions. As used in this clause-

"Active duty wartime or campaign badge veteran," "Armed Forces service medal veteran," "disabled veteran," protected veteran," "qualified disabled veteran," and "recently separated veteran," have the meanings given at Federal Acquisition (FAR) 22.1301.

- (b) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-300.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified protected veterans, and requires affirmative action by the Contractor to employ and advance in employment qualified protected veterans.
- (c) Subcontracts. The Contractor shall insert the terms of this clause in subcontracts valued at or above the threshold specified in FAR <u>22.1303(a)</u> on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary of Labor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

#### 39. 52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (JUN 2020)

(Applicable to leases over \$15,000 total contract value.)

- (a) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.
- (b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of the threshold specified in Federal Acquisition Regulation (FAR) 22.1408(a) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

#### 40. 52.222-37 EMPLOYMENT REPORTS ON VETERANS (JUN 2020)

(Applicable to leases \$150,000 or more, total contract value.) This clause is incorporated by reference.

# 41. 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUN 2020) (Applicable to

leases over \$35,000 total contract value.)

This clause is incorporated by reference.

#### 42. 52.215-12 SUBCONTRACTOR CERTIFIED COST OR PRICING DATA (JUN 2020)

(Applicable if over \$750,000 total contract value.)

This clause is incorporated by reference.



#### 43. 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2018)

(Applicable to leases over the Simplified Lease Acquisition Threshold.) This clause is incorporated by reference.

#### 44. 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (JUN 2020) ALTERNATE III ( JUN 2020)

(Applicable to leases over \$700,000 total contract value.) This clause is incorporated by reference.

#### 45. 52.219-16 LIQUIDATED DAMAGES—SUBCONTRACTING PLAN (JAN 1999)

(Applicable to leases over \$700,000 total contract value.) This clause is incorporated by reference.

#### 46. 52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (JUN 2020)

(Applicable if over \$30,000 total contract value.)

This clause is incorporated by reference.

# 47. 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2020)

(a) Definitions. As used in this clause—

Backhaul means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means-

- (1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
- (2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);
  - (3) Telecommunications or video surveillance services provided by such entities or using such equipment; or
- (4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means-

- (1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;
- (2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-
- (i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or



- (ii) For reasons relating to regional stability or surreptitious listening;
- (3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);
- (4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);
- (5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or
- (6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

Roaming means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

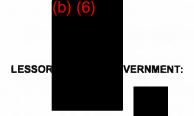
Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

- (b) *Prohibition*. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.
- (2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.
  - (c) Exceptions. This clause does not prohibit contractors from providing—
- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or



- (2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (d) Reporting requirement. (1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at <a href="https://dibnet.dod.mil">https://dibnet.dod.mil</a>. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at <a href="https://dibnet.dod.mil">https://dibnet.dod.mil</a>.
  - (2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause
- (i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
- (ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.
- (e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.
  - 48. 52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014).

This clause is incorporated by reference.



## EXHIBIT G

# Boyd DC I GSA, LLC

# SMALL BUSINESS SUBCONTRACTING PLAN (MODEL)

I.	IDE	NTIFICATION DATA:
Addre	ss:	800 North Capitol
		Street NW,
		Washington, DC
		20007
Date F	Ргера	red: 2/17/21
Descri	ption	of Supplies/Services: Construction and lease services
Reque Lease		Lease Proposal Number: 8MD2389 ber:
<b>lease Firm T</b> Firm To Non-Fi	doe erm erm:	tes below for the lease duration, if known (or insert N/A if the es not include specified option period).  Period: 15 erm:
(Provid Firm To Non-F Option	de se erm \$ irm T Perio	parated Lease Value - \$ 8.082.616.00 parate estimate for firm term, non-firm term and any option:  8 8,082.616.00 perm: \$  od : \$  rformance: One North Wacker Drive, Suite 4025, Chicago, IL 60606 ber: (under the lease awarded or pending award) 080810670
ll. clause	TYPE 52.2	E OF PLAN – FAR 19.701 (For definitions, see Cover Page and FAR 19-9):
	Comr	nercial Plan (not applicable for leases)

\_\_X\_\_Individual Plan
\_\_\_\_Master Plan (not applicable for leases)

#### III. GOALS:

FAR 52.219-9(d) states that the subcontracting plan shall include:

- (1) goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small business concerns as subcontractors
- (2) A statement of total dollars planned to be subcontracted for an individual contract plan.

(3) FAR 19.704(a)(1) requires separate percentage goals for using small business (including Alaskan Native Corporations (ANCs) and Indian tribes), veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business (including ANCs and Indian tribes) and women-owned small business concerns as subcontractors; and (3) A statement of the total dollars planned to be subcontracted and a statement of the total dollars planned to be subcontracted to small business (including ANCs and Indian tribes), veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business (including ANCs and Indian tribes) and women-owned small business concerns.

Individual plans will reflect <u>contract</u>-specific goals and shall contain separate statements and goals for the firm term and separately for the non-firm term. Note that dollars and percentages to large and total small businesses (all inclusive) must equal the <u>total</u> subcontracted to all categories in both dollars and percentages.

EACH CONTRACTOR IS EXPECTED TO OFFER THE MAXIMUM PRACTICABLE OPPORTUNITIES TO EACH TYPE OF SMALL BUSINESS CONCERN CONSISTENT WITH THEIR GOOD FAITH EFFORTS AND SUPPORTED BY THEIR REPORTS AND RECORDS.

#### **COMPLETE FORMAT BELOW:**

Note that a separate part is required for the firm term and non-firm term, if any, and total, if both.

<u>Boyd DC I GSA. LLC</u> provides the following separate dollar and percentage goals, which are a percentage of the total subcontracting dollars for each business category:

Firm Term (expressed in dollars and percentages of the total dollars pla Years 1-15	nned to be sub	contracted)
PLANNED SUBCONTRACTING TO:	DOLLARS	PERCENT
1. Total Dollars to be Subcontracted (2 + 3 = 1) large and all small businesses must equal total amount to be subcontracted (both \$ and %)	(b) (4)	
2. Large Businesses (Other than Small)		
3. All Small Businesses (including ANCs & Indian tribes)		
4. Veteran-Owned Small Businesses (VOSB) <sup>2</sup>		
5. Service-Disabled Veteran-Owned Small Businesses (SDVOSB)		
6. HUBZone Small Business (HUBZone)	T	
7. Small Disadvantaged Businesses (SDB) (including ANCs & Indian tribes)		
8. Women-Owned Small Businesses (WOSB)		

<sup>&</sup>lt;sup>2</sup> Items 4 through 8 stand on their own. They do not equate to the small business total. Refer to "How to do the math" tips.

# If applicable:

Non-Firm Term (expressed in dollars and percentages of total dollars pl	anned to be sul	ocontracted)
Years		
PLANNED SUBCONTRACTING TO:	DOLLARS	PERCENT
1. Total Dollars to be Subcontracted (2 + 3 = 1) large and all small	(b) (4)	
businesses must equal total amount to be subcontracted (both \$ and %)		
2. Large Businesses (Other than Small)		
3. All Small Businesses (including ANCs & Indian tribes)		
4. Veteran-Owned Small Businesses (VOSB)		
5. Service-Disabled Veteran-Owned Small Businesses (SDVOSB)		
6. HUBZone Small Business (HUBZone)		
7. Small Disadvantaged Businesses (SDB) (including ANCs & Indian tribes)		
8. Women-Owned Small Businesses (WOSB)		

# If applicable (for each option):

Option (expressed in dollars and percentages of total dollars planned to	be subcontract	ed)
PLANNED SUBCONTRACTING TO:	DOLLARS	PERCENT
1. Total Dollars to be Subcontracted (2 + 3 = 1) large and all small businesses must equal total amount to be subcontracted (both \$ and %)	(b) (4)	
2. Large Businesses (Other than Small)		
3. All Small Businesses (including ANCs & Indian tribes)		
4. Veteran-Owned Small Businesses (VOSB)		
5. Service-Disabled Veteran-Owned Small Businesses (SDVOSB)		
6. HUBZone Small Business (HUBZone)		
7. Small Disadvantaged Businesses (SDB) (including ANCs & Indian tribes)		
8. Women-Owned Small Businesses (WOSB)		

# Total (Firm term + Non-firm Term + Option(s)):

TOTAL LEASE GOALS (expressed in dollars and percentages of total subcontracted)	dollars planned	to be
PLANNED SUBCONTRACTING TO:	DOLLARS	PERCENT
1. Total Dollars to be Subcontracted (2 + 3 = 1) large and all small businesses must equal total amount to be subcontracted (both \$ and %)	(b) (4)	
2. Large Businesses (Other than Small)		
3. All Small Businesses (including ANCs & Indian tribes)		
4. Veteran-Owned Small Businesses (VOSB)		
5. Service-Disabled Veteran-Owned Small Businesses (SDVOSB)		
6. HUBZone Small Business (HUBZone)		
7. Small Disadvantaged Businesses (SDB) (including ANCs & Indian tribes)		

8. Women-Owned Small Businesses (WOSB)	\$ 80,655.45	5%	
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**B.** FAR 19.704(a)(3) and the clause at 52.219-9(d)(3) requires a description of the principal types of supplies and services to be subcontracted and an identification of types planned for subcontracting to SB (including ANCs and Indian tribes), VOSB, SDVOSB, HUBZone, SDB (including ANCs and Indian tribes), and WOSB concerns. **Check all that apply below, ensuring that at least one item is indicated for each column.** 

If assistance is needed to locate small business sources, contact your local Small Business
Administration Commercial Market Representative via <a href="www.sba.gov/localresources">www.sba.gov/localresources</a>, or access the
Dynamic Small Business Search database at <a href="http://dsbs.sba.gov/dsbs/search/dsp-dsbs.cfm">http://dsbs.sba.gov/dsbs/search/dsp-dsbs.cfm</a>. You may
also post solicitations for small business opportunities on SBA's SUB-Net at
<a href="https://eweb1.sba.gov/subnet/search/index.cfm">https://eweb1.sba.gov/subnet/search/index.cfm</a>.

The principal types of supplies and/or services that <u>Boyd DC I GSA, LLC</u> anticipates to be subcontracted and the identification of the type of business concern planned are as follows:

### Business Category or Size Construction

<b>Supplies/Services</b> [Insert individual trades as appropriate (e.g. Plumbing, Drywall, etc.)]	Large	Small	VOSB	SDVOSB	HUBZone	SDB	WOSB
GC	х						
Drywall, electric, plumbing		х					
Purchasing						x	
Construction of tenant							х
Painting					х		
Janitorial			х				
Technology and wiring				х			

## Business Category or Size Recurring Services

Supplies/Services [Insert as appropriate	Large	Small	VOSB	SDVOSB	HUBZone	SDB	WOSB
(e.g. Janitorial, Landscaping, etc.]							
Janitorial			х				х
Heating		x					
Electrical				х			
Plumbing						х	
HVAC	x						
Elevators	x				x		



# Business Category or Size Other Subcontracted Supplies and/or Services

Large	Smal	VOSB	SDVOSB	HUBZone	SDB	WOSE
	Large	Large Smal	Large Smal VOSB	Large Smal VOSB SDVOSB	Large Smal VOSB SDVOSB HUBZone	Large Smal VOSB SDVOSB HUBZone SDB

#### ATTACH ADDITIONAL SHEETS IF NECESSARY (OR REMOVE LINES IF NOT NEEDED)

C. FAR 19.704(a)(4) and the clause at 52.219-9(d)(4) require a <u>description</u> of the method used to develop the subcontracting goals. Explain or state the <u>basis for establishing</u> your proposed goals (i.e. based on historical data and experience, market research, etc.); and provide <u>justification</u> for any low goal(s).

[Boyd DC I GSA, LLC] used the following method to develop the subcontracting goals:

Current membership with local organizations that have established relationships with subcontractors. We have relationship with VOSB, SDB and WOSB and will reach out to other categories through AOBA/PMA organizations to further our outreach. We continue to monitor the company's performance and make adjustments necessary to achieve the subcontracting plan and goals by training, monitoring and implementing these directives.

D. FAR 19.704(a)(5) and clause 52.219-9(d)(5) require a description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the System for Award Management (SAM), veterans service organizations, the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, HUBZone, small disadvantaged, and women-owned small business trade associations). A firm may rely on the information contained in SAM as an accurate representation of a concern's size and ownership characteristics for the purposes of maintaining SB, VOSB, SDVOSB, HUBZone, SDB, and WOSB source list. Use of SAM as its source list does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, or publicizing subcontracting opportunities) in this clause.

[Boyd DC I GSA, LLC] identifies potential subcontractors using the following source lists and organizations:

Existing company source lists:	PASS (procurement automated source systems) of the SBA; the national minority purchasing council
vendor information service; min	ority business development centers; trade associations affiliated with the SDBs



E. FAR 19.704(a)(6) and clause 52.219-9(d)(6) require a statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with SB (including ANCs and Indian tribes), VOSB, SDVOSB, HUBZone, SDB (including ANCs and Indian tribes), and WOSB concerns.
NOTE: indirect costs represent the expenses of doing business that are NOT easily identified with a specific project (i.e. contract or grant) but are generally recognized as ordinary and necessary for the general operation of the contractor's organization and the conduct of activities it performs. Types of indirect costs include overhead (e.g. facility/utility & supplies cost), general and administrative (G&A), and fringe benefits (e.g. services or benefits provided to employees such as health insurance, payroll taxes, pension contribution, etc).
Indirect costsHAVE BEEN (or) x HAVE NOT BEEN included in the dollar and percentage subcontracting goals stated above.
If indirect costs HAVE been included, the method used to determine the proportionate share of indirect costs to be incurred with small business concerns was as follows:
IV. PROGRAM ADMINISTRATOR:
FAR 19.704(a)(7) and clause 52.219-9(d)(7) require the name of an individual employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual. Please add the contact information for this person (telephone number, fax number and/or email address), in case of questions and provide an alternate point of contact if applicable.
Name:
Francis J. Coppola
Title/Position:  Boyd DC I GSA, LLC / Authorized Signatory
Address:
One North Wacker Drive Suite 4025
City/State/Zip Code:
Chicago, IL 60606
Telephone number:
202-804-4204
Fax number:
=
Email Address: (b) (6) boydwatterson.com

Alternate POC with contact information:

<u>Duties</u>: In accordance with clause 52.219-9(d)(11)(e), in order to effectively implement this plan to the extent consistent with efficient contract performance, the contractor shall perform the following functions:

- 1. Assist SB, VOSB, SDVOSB, HUBZone, SDB and WOSB concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the Contractor's lists of potential SB, VOSB, SDVOSB, HUBZone, SDB and WOSB subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.
- 2. Provide adequate and timely consideration of the potentialities of SB, VOSB, SDVOSB, HUBZone, SDB and WOSB concerns in all "make-or-buy" decisions.
- 3. Counsel and discuss subcontracting opportunities with representatives of SB, VOSB, SDVOSB, HUBZone, SDB and WOSB firms.
- 4. Confirm that a subcontractor representing itself as a HUBZone small business concern is identified as a certified HUBZone small business concern by accessing the System For Award Management (SAM) database or by contacting SBA.
- 5. Provide notice to subcontractors concerning penalties and remedies for misrepresentations of business status as SB, VOSB, SDVOSB, HUBZone, SDB and WOSB for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in the Contractor's subcontracting plan.
- 6. Develop and promote company/division policy statements that demonstrate the company's/division's support for awarding contracts and subcontracts to SB, VOSB, SDVOSB, HUBZone, SDB and WOSB concerns.
- 7. Develop and maintain bidders' lists of SB, VOSB, SDVOSB, HUBZone, SDB and WOSB concerns from all possible sources.
- 8. Ensure periodic rotation of potential subcontractors on bidders' lists.
- 9. Ensure that SB, VOSB, SDVOSB, HUBZone, SDB and WOSB concerns are included on the bidders' list for every subcontract solicitation for products and services they are capable of providing.
- 10. Ensure that subcontract procurement "packages" are designed to permit the maximum possible participation of SB, VOSB, SDVOSB, HUBZone, SDB and WOSB concerns



- 11. Review subcontract solicitations to remove statements, clauses, etc., which might tend to restrict or prohibit SB, VOSB, SDVOSB, HUBZone, SDB and WOSB concerns.
- 12. Ensure that the subcontract bid proposal review board documents its reasons for not selecting any low bids submitted by SB, VOSB, SDVOSB, HUBZone, SDB and WOSB concerns.
- 13. Oversee the establishment and maintenance of contract and subcontract award records.
- 14. Attend or arrange for the attendance of company counselors at Business Opportunity Workshops, Minority Business Enterprise Seminars, Trade Fairs, etc.
- 15. Directly or indirectly counsel SB, VOSB, SDVOSB, HUBZone, SDB and WOSB concerns on subcontracting opportunities and how to prepare bids to the company.
- 16. Conduct or arrange training for purchasing personnel regarding the intent and impact of Section 8(d) of the Small Business Act on purchasing procedures.
- 17. Develop and maintain an incentive program for buyers that support the subcontracting program.
- 18. Monitor the company's performance and make any adjustments necessary to achieve the subcontract plan goals.
- 19. Prepare and submit timely reports as outlined in Section VII.
- 20. Coordinate the company's activities during compliance reviews by Federal agencies.

IF YOUR PROGRAM ADMINISTRATOR WILL PERFORM ADDITIONAL SUBCONTRACTING DUTIES NOT SHOWN ABOVE, PLEASE IDENTIFY THEM HERE:

21. Additional Duties:

#### V. EQUITABLE OPPORTUNITY:

FAR 19.704(a)(8) and clause 52.219-9(d)(8) require a <u>description</u> of the efforts the offeror will make to assure that SB, VOSB, SDVOSB, HUBZone, SDB and WOSB concerns have an equitable opportunity to compete for subcontracts.

[Boyd DC I GSA, LLC] will make every effort to ensure that all small business concerns have an equitable opportunity to compete for subcontracts. These efforts may include

(b) (6)

one or more of the following activities: (please indicate which of the following apply or adapt list to fit your company's efforts)

- A. Outreach efforts to obtain sources:
- x Contacting minority and small business trade associations
- x Contacting business development organizations
- x Requesting sources from the Dynamic Small Business Search, which integrated data from the SBA PRO-Net database
- <u>x</u> Attending small and minority business trade fairs and procurement conferences
- B. Internal efforts to guide and encourage purchasing personnel:
- x Presenting workshops, seminars and training programs
- <u>x</u> Establishing, maintaining and using small, hubzone small, small disadvantaged,

women-owned small, veteran-owned small, and service-disabled veteran-owned small

business source lists, guides, and other data for soliciting subcontracts

- x Monitoring activities to evaluate compliance with the subcontracting plan
- C. Other Additional efforts: (Please describe below.)

#### VI. ASSURANCES OF CLAUSE INCLUSION AND FLOW DOWN:

FAR 19.704(a)(9) and clause 52.219-9(d)(9) require assurances that the offeror will include the clause at 52.219-8, Utilization of Small Business Concerns (see 19.708(a)), in all subcontracts that offer further subcontracting opportunities, and that the offeror will require all subcontractors (except small business concerns) that receive subcontracts in excess of \$700,000 (\$1,500,000 for construction) to adopt a plan that complies with the requirements of this clause (see 19.708(b)).

[Boyd DC I GSA, LLC] agrees to include the FAR Clause 52.219-8, "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and will require all subcontractors (except small business concerns) that receive subcontracts in excess of \$700,000 (\$1,500,000 for construction) to adopt a plan that complies with the requirements of the clause at 52.219-9, Small Business Subcontracting Plan.

VII. ASSIGNMENT OF SIZE STANDARDS TO SUBCONTRACTS<sup>3</sup>

<sup>&</sup>lt;sup>3</sup> As required by the FAR per Federal Acquisition Circular (FAC) 2005-89.

[Boyd DC I GSA, LLC] agrees to assign North American Industry Classification System (NAICS) codes to subcontracts and further agrees to to provide the socioeconomic status of the successful subcontractor in the notification to the unsuccessful offerors for the subcontracts in accordance with FAR 52.219-9.

#### VIII. REPORTING AND COOPERATION:

FAR 19.704(a)(10) and clause 52.219-9(d)(10) require assurances that the offeror will do the following:

## [Boyd DC I GSA, LLC] agrees to:

- (10)(i) Cooperate in any studies or surveys as may be required;
- (ii) Submit periodic reports so that the Government can determine the extent of compliance by the offeror with the subcontracting plan;
- (iii) Submit the SF 294 (Individual Subcontract Report)\*\* to the LCO, and the Summary Subcontract Report (SSR) \*\* using the Electronic Subcontracting Reporting System (eSRS) (<a href="http://www.esrs.gov">http://www.esrs.gov</a>), following the instructions in the eSRS;
- (iv) Ensure that its subcontractors with subcontracting plans agree to submit the SF 294 to the LCO and/or the SSR\*\* using the eSRS;
- (v) Provide its prime contract number and its DUNS number and the e-mail address of the Government or Contractor official responsible for acknowledging or rejecting the reports, to all first-tier subcontractors with subcontracting plans so they can enter this information into the eSRS when submitting their reports; and
- (vi) Require that each subcontractor with a subcontracting plan provide the prime contract number and its own DUNS number, and the e-mail address of the Government or Contractor official responsible for acknowledging or rejecting the reports, to its subcontractors with subcontracting plans.

Reports are to be submitted within 30 days after the close of each calendar period as indicated in the following chart:

Calendar Period	Report Due	Date Due	Submit Report to:
10/0103/31	SF294	04/30	LCO
04/0109/30	SF294	10/30	LCO
10/0109/30	SSR	10/30	eSRS

<sup>\*\*</sup>THE SF 294s are submitted until further notice in lieu of the ISRs. File the SSRs in the government-wide eSRS required in FAR clause 52.219-9.

#### IX RECORDKEEPING:

FAR 19.704(a)(11) and clause 52.219-9(d)(11) require a <u>description</u> of the types of records that will be maintained concerning procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of the efforts to locate SB (including ANCs



and Indian tribes), VOSB, SDVOSB, HUBZone, SDB (including ANCs and Indian tribes), and WOSB concerns and award subcontracts to them.

[Boyd DC I GSA, LLC] will maintain records concerning procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of efforts to locate SB (including ANCs and Indian tribes), VOSB, SDVOSB, HUBZone, SDB (including ANCs and Indian tribes), and WOSB concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):

- 1. Source lists (e.g., SAM), guides, and other data that identify SB (including ANCs and Indian tribes), VOSB, SDVOSB, HUBZone, SDB (including ANCs and Indian tribes), and WOSB concerns.
- 2. Organizations contacted in an attempt to locate sources that are *SB* (including ANCs and Indian tribes), VOSB, SDVOSB, HUBZone, SDB (including ANCs and Indian tribes), and WOSB concerns.
- 3. Records on each subcontract solicitation resulting in an award of more than \$150,000, indicating:
  - (A) Whether small business concerns were solicited and, if not, why not;
- (B) Whether veteran-owned small business concerns were solicited and, if not, why not;
  - (C) Whether service-disabled veteran-owned small business concerns were solicited and, if not,

why not:

- (D) Whether HUBZone small business concerns were solicited and, if not, why not:
- (E) Whether small disadvantaged business concerns were solicited and, if not, why not;
  - (F) Whether women-owned small business concerns were solicited and, if not,

why not; and

- (G) If applicable, the reason award was not made to a small business concern.
- 4. Records of any outreach efforts to contact
  - (A) Trade associations;
  - (B) Business development organizations;
  - (C) Conferences and trade fairs to locate small, HUBZone small, small disadvantaged, and

women-owned small business sources; and

- (D) Veterans service organizations.
- 5. Records of internal guidance and encouragement provided to buyers through Updated May, 2019

- (A) Workshops, seminars, training, etc.; and
- (B) Monitoring performance to evaluate compliance with the program's requirements.
- 6. On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address, and business size of each subcontractor. Contractors having commercial plans need not comply with this requirement.

7.	Other records to support your compliance with the subcontracting plan: ( <i>Please describe below</i> .)			

## X. <u>STATUTORY REQUIREMENTS</u> (Found at FAR 19.702)

- Any contractor receiving a contract for more than the simplified acquisition threshold must agree in the contract that SB (including ANCs and Indian tribes), VOSB, SDVOSB, HUBZone, SDB (including ANCs and Indian tribes), and WOSB concerns will have the <a href="maximum practicable opportunity">maximum practicable opportunity</a> to participate in contract performance consistent with its efficient performance.
- ➤ It is further the policy of the United States that its prime contractors establish procedures to ensure the <u>timely payment</u> of amounts due pursuant to the terms of their subcontracts with SB (including ANCs and Indian tribes), VOSB, SDVOSB, HUBZone, SDB (including ANCs and Indian tribes), and WOSB concerns.
- ➤ See 19.702(a)(1) for requirements that are imposed in negotiated acquisitions, and (a)(2) for requirements that are imposed in sealed bidding acquisitions.
- As stated in 15 U.S.C. 637(d)(8), any contractor or subcontractor failing to comply in good faith with the requirements of the subcontracting plan is in material breach of its contract. Further, 15 U.S.C. 637(d)(4)(F) directs that a contractor's failure to make a good faith effort to comply with the requirements of the subcontracting plan shall result in the imposition of liquidated damages (see 19.702(c) and 19.705-7).

#### XI. ADDITIONAL ASSURANCES4:

1. [Boyd DC I GSA, LLC] will make a good faith effort to acquire articles, equipment, supplies, services, or materials, or obtain the performance of construction work from the small business concerns that it used in preparing the bid or proposal, in the same or

<sup>&</sup>lt;sup>4</sup> Effective November 1, 2016 by FAC 2005-89

greater scope, amount, and quality used in preparing and submitting the bid or proposal.<sup>5</sup>

- 2. [Boyd DC I GSA, LLC] will provide the Lease Contracting Officer with a written explanation if the lessor fails to acquire articles, equipment, supplies, services or materials or obtain the performance of construction work as described in (d)(12) of FAR clause 52.219-9. This written explanation must be submitted to the Lease Contracting Officer within 30 days of contract completion.
- 3. [Boyd DC | GSA, LLC] will not prohibit a subcontractor from discussing with the Lease Contracting Officer any material matter pertaining to the payment to or utilization of a subcontractor.
- 4. [Boyd DC I GSA, LLC] assures that the offeror will pay its small business subcontractors on time and in accordance with the terms and conditions of the subcontract, and notify the contracting officer if [Boyd DC I GSA, LLC] pays a reduced or an untimely payment to a small business subcontractor (see 52.242-5).6

# XII. <u>DESCRIPTION OF GOOD FAITH EFFORT</u> (Also refer to 13 CFR 125.3(d), Determination of Good Faith Effort)

In order to demonstrate your compliance with a good faith effort to achieve the small business subcontracting goals, outline the steps below that your company plans to take.

[Boyd DC I GSA, LLC] will take the following steps to demonstrate compliance with a good faith effort in achieving small business subcontracting goals:

- 1) Set calendar reminders to review this approved plan throughout the year to ensure mindfulnes of the stated goals;
- 2) After having reviewed the approved plan, self-evaluate the YTD performance of the small business subcontracting usage; and

*	ep aforementioned goa uirements.	als in mind throug	hout the year a	and work to ens	sure execution m	eets

The above requirements will be negotiated with the Lease Contracting Officer prior to approval. The Lease Contracting Officer must ensure per FAR 19.705-5(a)(5) that an acceptable plan is incorporated into and made a material part of the contract.

<sup>&</sup>lt;sup>5</sup> Responding to a request for a quote does not constitute use in preparing a bid or proposal. The Offeror Updated May, 2019



used a small business concern in preparing the bid or proposal if-

- (i) The Offeror identifies the small business concern as a subcontractor in the bid or proposal or associated small business subcontract plan, to furnish certain supplies or perform a portion of the subcontract; or
- (ii) The Offeror used the small business concern's pricing or cost information or technical expertise in preparing the bid or proposal, where there is written evidence of an intent or understanding that the small business concern will be awarded a subcontract for the related work if the Offeror is awarded the contract.

<sup>&</sup>lt;sup>6</sup> Effective January, 2017 per FAC 2005-94

# **EXHIBIT H - BICYCLE ACCESS TO THE LEASED PREMISES**



Ground level entry and egress via Loading Dock.



# SIGNATURE REQUIRED: Plan must be signed and dated by a company official.

This subconti(b) (6)	
Signature:	
Typed Name:	
Company Title: Authorized Signatory	
Date Signed: FEB 16, 202 1	
Government Lease Contracting Officer APPROVAL:	
Signature: Theresa Singleton	
Printed Name: OB9AEB7F3D084C2	
Agency:	-
Date Signed: 8/16/2021	



Plan

Ground level entry and egress via Parking Garage.

